

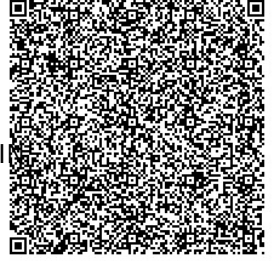
GSTIN : 07AAECC3714G1ZZ

Original for Receptient

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## TAX INVOICE

## CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAEC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/9339/2526	Transport/Mode : OXFORD LOGISTICS COURIER & C..
Date of Invoice : 12-08-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. : 18679 /12-08-2025	Insurance No. : 0000000041563162
Station : CHHATRIBARI, GUWAHATI	Credit Days : 0 DAYS
Reference No. : 250811122-018314	Way Bill No. :

<b>Billed to :</b> Jain Infosys Pvt Ltd (AS) 3 TO 7, FIRST FLOOR, RAM KUMAR PLAZA CHHATRIBARI ROAD, CHHATRIBARI, GUWAHATI Assam, 781001 State : Assam (18) (18) Party PAN : AABCJ2831J GSTIN : 18AABCJ2831J1ZL Mobile No. : 9435147000	<b>Shipped to :</b> Jain Infosys Pvt Ltd 3 TO 7, FIRST FLOOR, RAM KUMAR PLAZA CHHATRIBARI ROAD, CHHATRIBARI, GUWAHATI Assam, 781001 State : Assam (18) (18) Party PAN : AABCJ2831J GSTIN : 18AABCJ2831J1ZL
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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	CRAM 4GB DDR3 1600(12800)	84733099	100.00	Pcs.	225.00	22,500.00

					Total	22,500.00
	Less : TRADE DISCOUNT					2,000.00
						20,500.00
	Less : Cash Discount		@	2.500 %		512.50
						19,987.50
	Add : IGST		@	18.000 %		3,597.75
					Total	23,585.25
	Less : Rounded Off (-)					0.25
	<b>Grand Total</b>		<b>100.00</b>	<b>Pcs.</b>		<b>23,585.00</b>

Rupees Twenty Three Thousand Five Hundred Eighty Five Only

**Declaration** - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct**Bank Details** - HDFC Bank, A/c. No.: 50200099723341, IFSC: HDFC0000217, & Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Products' warranty as per company policy.

Receiver's Signature :

for CONSISTENT INFOSYSTEMS PVT LTD.

Being computer generated invoice, no sign. required

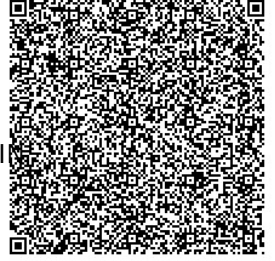
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Duplicate for Transporter

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Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. : 18679 /12-08-2025	Insurance No. : 0000000041563162
Station : CHHATRIBARI, GUWAHATI	Credit Days : 0 DAYS
Reference No. : 250811122-018314	Way Bill No. :

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Less : Cash Discount @ 2.500 %						512.50
Add : IGST @ 18.000 %						3,597.75
Total						23,585.25
Less : Rounded Off (-)						0.25
Grand Total						23,585.00
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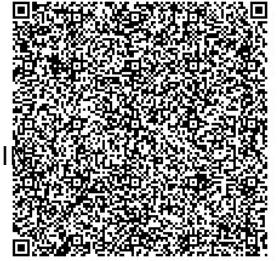
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Triplicate for Supplier

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Add : IGST	@ 18.000 %	3,597.75
	Total	23,585.25
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Grand Total	100.00 Pcs.	23,585.00
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