

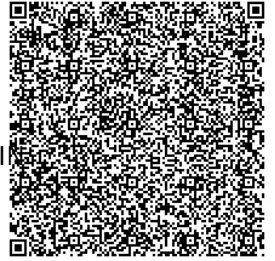
GSTIN : 07AAECC3714G1ZZ

Original for Recipient

No
Image

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/10334/2526	Transport/Mode : OXFORD LOGISTICS COURIER & C..
Date of Invoice : 23-08-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. : 18703 /23-08-2025	Insurance No. : 0000000041563162
Station : Guwahati	Credit Days : 0 Days
Reference No. : 250823164-020495	Way Bill No. :

Billed to :
S.G Computers (AS)
RAMKUMAR PLAZA, OFFICE NO-307,
CHATRIBARI ROAD, GUWAHATI-781001

State : Assam (18) (18)
Party PAN : AKUPB1249G
GSTIN : 18AKUPB1249G1Z3
Mobile No. : 9435213636

Shipped to :
S.G Computers
RAMKUMAR PLAZA, OFFICE NO-307,
CHATRIBARI ROAD, GUWAHATI-781001

State : Assam (18) (18)
Party PAN : AKUPB1249G
GSTIN : 18AKUPB1249G1Z3

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
2.	CRAM 8GB DDR3 1600(12800)	84733099	100.00	Pcs.	475.00	47,500.00

					Total	70,000.00
	Less : TRADE DISCOUNT					11,000.00
						59,000.00
	Less : Cash Discount		@	2.000 %		1,180.00
						57,820.00
	Add : IGST		@	18.000 %		10,407.60
					Total	68,227.60
	Add : Rounded Off (+)					0.40
	Grand Total		200.00	Pcs.		68,228.00

Rupees Sixty Eight Thousand Two Hundred Twenty Eight 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. & 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

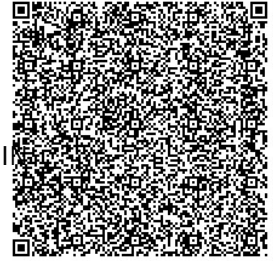
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Duplicate for Transporter

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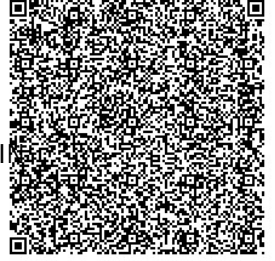
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Triplicate for Supplier

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