

GSTIN : 07AAECC3714G1ZZ

Original for Receptient

No
Image

TAX INVOICE

CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019
CIN : U72200DL2011PTC217645 ; PAN : AAEECC3714G ; EMAIL - INFO@CONSISTENT.IInvoice No. : CI/DL/16254/2526
Date of Invoice : 29-11-2025
Place of Supply : Assam (18)
GR/RR No. :
Station : GUWAHATI
Reference No. : 251129172-032521Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Vehicle No. :
Insurance Co. : SBI GENERAL INSURANCE
Insurance No. : 0000000043879254
Credit Days : 30 DAYS
Way Bill No. :Billed to :
Ashlesh Enterprises (AS)
GROUND FLOOR, GOSTHALAYA BUILDING, K C
ROAD, CHATRIBARI, GUWAHATI, Kamrup
Metropolitan, Assam, 781001
State : Assam (18) (18)
Party PAN : ABFFA2847R
GSTIN : 18ABFFA2847R1ZU
Mobile No. : 9864534570Shipped to :
Ashlesh Enterprises
GROUND FLOOR, GOSTHALAYA BUILDING, K C
ROAD, CHATRIBARI, GUWAHATI, Kamrup
Metropolitan, Assam, 781001
State : Assam (18) (18)
Party PAN : ABFFA2847R
GSTIN : 18ABFFA2847R1ZU

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount (`)
1.	HP 6TH TINNY (400) G2 DDR 4	847130	10.00	Pcs	2,400.00	24,000.00

Add : IGST

@ 18.000 %

24,000.00
4,320.00

Grand Total 10.00 Pcs

28,320.00

Rupees Twenty Eight Thousand Three Hundred Twenty 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

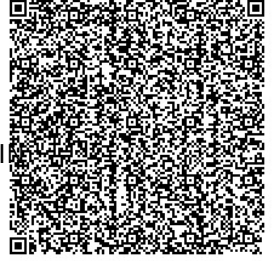
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Duplicate for Transporter

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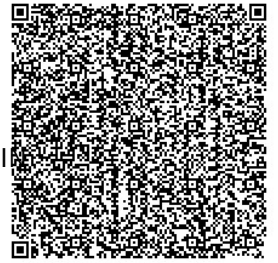
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Triplicate for Supplier

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