

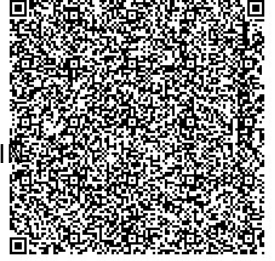
GSTIN : 07AAECC3714G1ZZ

Original for Receptient

No
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TAX INVOICE

CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019
CIN : U72200DL2011PTC217645 ; PAN : AA ECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/16325/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 01-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : Kamrup	Credit Days : 0 DAYS
Reference No. : 251201170-032700	Way Bill No. :

Billed to : M/s Jain Marketers(AS) H No.34, 1ST FLOOR, DR. B BARUAH BY LANE NEAR HOTEL KALPA, Kamrup, Assam, 781007	Shipped to : M/s Jain Marketers H No.34, 1ST FLOOR, DR. B BARUAH BY LANE NEAR HOTEL KALPA, Kamrup, Assam, 781007
State : Assam (18) (18)	State : Assam (18) (18)
Party PAN : AAHHV1733J	Party PAN : AAHHV1733J
GSTIN : 18AAHHV1733J1ZU	GSTIN : 18AAHHV1733J1ZU
Mobile No. : 8811026195, 8811026196, 881103	

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount (`)
1.	CONSISTENT HDD 500GB (CT3500SC)	84717020	20.00	Pcs	1,650.00	33,000.00

	Total	33,000.00
Less : TRADE DISCOUNT		1,000.00
		32,000.00
Less : Cash Discount	@ 2.500 %	800.00
		31,200.00
Add : IGST	@ 18.000 %	5,616.00

Grand Total	20.00 Pcs	36,816.00
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Rupees Thirty Six Thousand Eight Hundred Sixteen 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

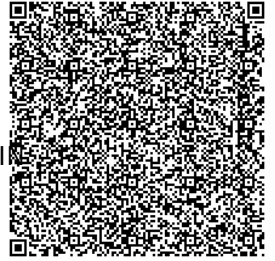
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Duplicate for Transporter

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GR/RR No. :	Insurance No. : 0000000043879254
Station : Kamrup	Credit Days : 0 DAYS
Reference No. : 251201170-032700	Way Bill No. :

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Less : Cash Discount @ 2.500 %						32,000.00
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						5,616.00
Grand Total						36,816.00
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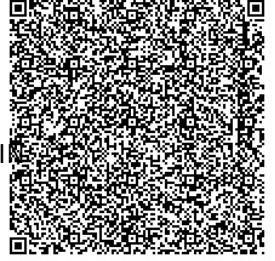
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NEAR HOTEL KALPA, Kamrup, Assam, 781007

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