

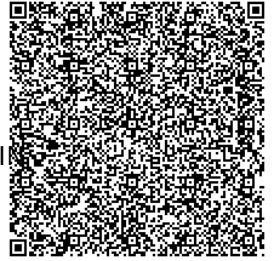
GSTIN : 07AAECC3714G1ZZ

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 : AA E C C 3 7 1 4 G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/16405/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 03-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : GUWAHATI	Credit Days : 30 DAYS
Reference No. : 251201174-032716	Way Bill No. :

Billed to : M/S BALAJI INFOTECH (AS) 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK Mobile No. : 9127069126, 9707320330	Shipped to : M/S BALAJI INFOTECH 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK
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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
2.	CONSISTENT HDD 2TB (CT3002SC)	847170	20.00	Pcs	5,100.00	1,02,000.00
3.	CONSISTENT HDD 1TB (CT3001SC)	847170	20.00	Pcs	4,150.00	83,000.00

Total	2,18,000.00
Less : TRADE DISCOUNT	3,000.00
Add : IGST @ 18.000 %	2,15,000.00
	38,700.00

Grand Total	60.00 Pcs	2,53,700.00
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Rupees Two Lakh Fifty Three Thousand Seven Hundred 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

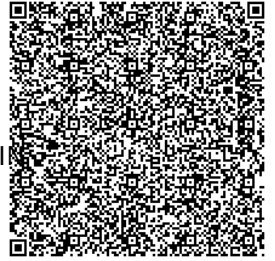
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Duplicate for Transporter

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CIN : U72200DL2011PTC217645 ; PAN : AAEC3714G ; EMAIL - INFO@CONSISTENT.I

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Date of Invoice : 03-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : GUWAHATI	Credit Days : 30 DAYS
Reference No. : 251201174-032716	Way Bill No. :

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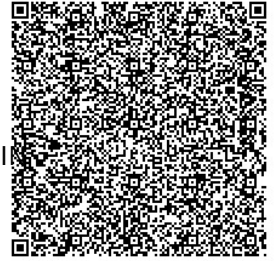
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Triplicate for Supplier

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