

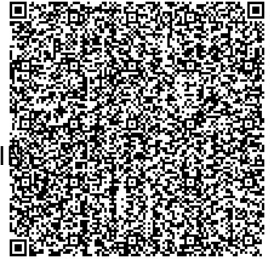
GSTIN : 07AAECC3714G1ZZ

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 : AAECC3714G ; EMAIL - INFO@CONSISTENT.IInvoice No. : CI/DL/16787/2526
Date of Invoice : 09-12-2025
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
Station : Gorakhpur
Reference No. : 251209165-033598Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Vehicle No. :
Insurance Co. : SBI GENERAL INSURANCE
Insurance No. : 0000000043879254
Credit Days : 0 DA YS
Way Bill No. :Billed to :
Sun Shine Digitech India Pvt. Ltd.(UP)
Ground Floor, Shahi Market, Golghar
Gorakhpur, UP-273001State : Uttar Prad (09) (09)
Party PAN : AAWCS5930L
GSTIN : 09AAWCS5930L1ZG
Mobile No. : 9919519819, 9335681675Shipped to :
Sun Shine Digitech India Pvt. Ltd.
Ground Floor, Shahi Market, Golghar
Gorakhpur, UP-273001State : Uttar Prad (09) (09)
Party PAN : AAWCS5930L
GSTIN : 09AAWCS5930L1ZG

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount (`)
1.	DELL 6TH SFF (3040) DDR 3	847130	10.00	Pcs	3,500.00	35,000.00

Total						35,000.00
Less : TRADE DISCOUNT						1,000.00
						34,000.00
Less : Cash Discount @ 2.000 %						680.00
						33,320.00
Add : IGST @ 18.000 %						5,997.60
Total						39,317.60
Add : Rounded Off (+)						0.40
Grand Total						39,318.00
10.00 Pcs						

Rupees Thirty Nine Thousand Three Hundred Eighteen 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: YESB0000105Terms & 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

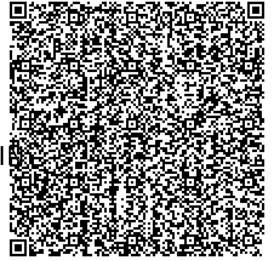
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Duplicate for Transporter

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 : AAEC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/16787/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 09-12-2025	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : Gorakhpur	Credit Days : 0 DA YS
Reference No. : 251209165-033598	Way Bill No. :

Billed to :
Sun Shine Digitech India Pvt. Ltd.(UP)
Ground Floor, Shahi Market, Golghar
Gorakhpur, UP-273001

State : Uttar Prad (09) (09)
Party PAN : AAWCS5930L
GSTIN : 09AAWCS5930L1ZG
Mobile No. : 9919519819, 9335681675

Shipped to :
Sun Shine Digitech India Pvt. Ltd.
Ground Floor, Shahi Market, Golghar
Gorakhpur, UP-273001

State : Uttar Prad (09) (09)
Party PAN : AAWCS5930L
GSTIN : 09AAWCS5930L1ZG

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						34,000.00
	Less : Cash Discount		@	2.000 %		680.00
						33,320.00
	Add : IGST		@	18.000 %		5,997.60
					Total	39,317.60
	Add : Rounded Off (+)					0.40
	Grand Total		10.00	Pcs		39,318.00

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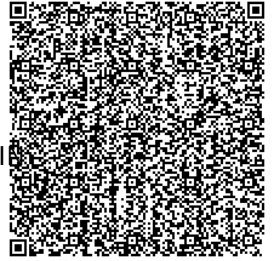
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Triplicate for Supplier

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Place of Supply : Uttar Pradesh (09)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : Gorakhpur	Credit Days : 0 DA YS
Reference No. : 251209165-033598	Way Bill No. :

Billed to :
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Less : Cash Discount

@ 2.000 %

34,000.00

680.00

Add : IGST

@ 18.000 %

33,320.00

5,997.60

Add : Rounded Off (+)

Total

39,317.60

0.40

Grand Total 10.00 Pcs

39,318.00

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