

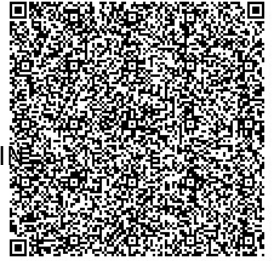
GSTIN : 07AAECC3714G1ZZ

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/16987/2526   | Transport/Mode : OXFORD LOGISTICS COURIER & C.. |
| Date of Invoice : 12-12-2025     | Vehicle No. :                                   |
| Place of Supply : Assam (18)     | Insurance Co. : SBI GENERAL INSURANCE           |
| GR/RR No. : 22917 /12-12-2025    | Insurance No. : 0000000043879254                |
| Station : Guwahati               | Credit Days : 0 Days                            |
| Reference No. : 251212175-033933 | Way Bill No. :                                  |

Billed to :  
Infotech Solution(AS)  
1st Floor , Ram Prasad Complex,  
Chatribari , Guwahati ,Assam 781001

State : Assam (18) (18)  
Party PAN : AFBPA6898N  
GSTIN : 18AFBPA6898N1ZU  
Mobile No. : 9435042138, 9101584801

Shipped to :  
Infotech Solution  
1st Floor , Ram Prasad Complex,  
Chatribari , Guwahati ,Assam 781001

State : Assam (18) (18)  
Party PAN : AFBPA6898N  
GSTIN : 18AFBPA6898N1ZU

| S.N. | Description of Goods              | HSN/SAC  | Qty.   | Unit | Price    | Amount ( ` ) |
|------|-----------------------------------|----------|--------|------|----------|--------------|
| 1.   | Consistent SSD 256GB (CTSSD256S7) | 85235100 | 400.00 | Pcs. | 2,650.00 | 10,60,000.00 |
| 2.   | Consistent SSD 512GB (CTSSD512S7) | 85235100 | 100.00 | Pcs. | 4,150.00 | 4,15,000.00  |

|                       |  |  |  |  |             |              |
|-----------------------|--|--|--|--|-------------|--------------|
|                       |  |  |  |  | Total       | 14,75,000.00 |
| Less : TRADE DISCOUNT |  |  |  |  |             | 1,25,000.00  |
| Less : Cash Discount  |  |  |  |  | @ 2.500 %   | 33,750.00    |
| Add : IGST            |  |  |  |  | @ 18.000 %  | 2,36,925.00  |
| Grand Total           |  |  |  |  | 500.00 Pcs. | 15,53,175.00 |

Rupees Fifteen Lakh Fifty Three Thousand One Hundred Seventy Five 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. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Products' warranty as per company policy.

Receiver's Signature :

for CONSISTENT INFOSYSTEMS PVT LTD.

Being computer generated invoice, no sign. required

GSTIN : 07AAECC3714G1ZZ

Duplicate for Transporter

No  
Image

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| Place of Supply : Assam (18)     | Insurance Co. : SBI GENERAL INSURANCE           |
| GR/RR No. : 22917 /12-12-2025    | Insurance No. : 0000000043879254                |
| Station : Guwahati               | Credit Days : 0 Days                            |
| Reference No. : 251212175-033933 | Way Bill No. :                                  |

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|                                |  |  |  |  |  |              |
|--------------------------------|--|--|--|--|--|--------------|
| Total                          |  |  |  |  |  | 14,75,000.00 |
| Less : TRADE DISCOUNT          |  |  |  |  |  | 1,25,000.00  |
| Less : Cash Discount @ 2.500 % |  |  |  |  |  | 13,50,000.00 |
| Add : IGST @ 18.000 %          |  |  |  |  |  | 33,750.00    |
|                                |  |  |  |  |  | 13,16,250.00 |
| Grand Total                    |  |  |  |  |  | 2,36,925.00  |
| 500.00 Pcs.                    |  |  |  |  |  | 15,53,175.00 |

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Triplicate for Supplier

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Image

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|-----------------------|--|--|--|--|-------------|--------------|
|                       |  |  |  |  | Total       | 14,75,000.00 |
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