

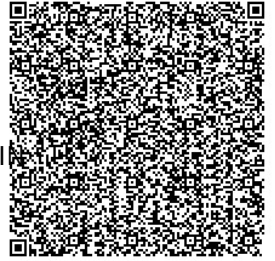
GSTIN : 07AAECC3714G1ZZ

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 : AA ECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/17578/2526	Transport/Mode : OXFORD LOGISTICS COURIER & C..
Date of Invoice : 20-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. : 22904 /20-12-2025	Insurance No. : 0000000043879254
Station : GUWAHATI	Credit Days : 0 Days
Reference No. : 251219181-034840	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
--	---

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	CRAM 8GB DDR4 2666(21300)	84733099	140.00	Pcs.	3,250.00	4,55,000.00

					Total	4,55,000.00
	Less : TRADE DISCOUNT					14,000.00
	Less : Cash Discount		@	2.500 %		4,41,000.00
	Add : IGST		@	18.000 %		11,025.00
	Add : Rounded Off (+)				Total	4,29,975.00
						77,395.50
						5,07,370.50
						0.50
	Grand Total		140.00	Pcs.		5,07,371.00

Rupees Five Lakh Seven Thousand Three Hundred Seventy One 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** - For Surv.: SCB, A/c No.54405901138, IFSC: SCBL0036034, & For IT: Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105**Terms & Conditions**

E. &amp; 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

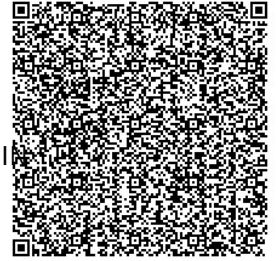
GSTIN : 07AAECC3714G1ZZ

Duplicate for Transporter

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/17578/2526	Transport/Mode : OXFORD LOGISTICS COURIER & C..
Date of Invoice : 20-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. : 22904 /20-12-2025	Insurance No. : 0000000043879254
Station : GUWAHATI	Credit Days : 0 Days
Reference No. : 251219181-034840	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
--	---

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	CRAM 8GB DDR4 2666(21300)	84733099	140.00	Pcs.	3,250.00	4,55,000.00

					Total	4,55,000.00
	Less : TRADE DISCOUNT					14,000.00
	Less : Cash Discount		@	2.500 %		4,41,000.00
	Add : IGST		@	18.000 %		11,025.00
	Add : Rounded Off (+)				Total	4,29,975.00
						77,395.50
						5,07,370.50
						0.50
	Grand Total		140.00	Pcs.		5,07,371.00

Rupees Five Lakh Seven Thousand Three Hundred Seventy One 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** - For Surv.: SCB, A/c No.54405901138, IFSC: SCBL0036034, & For IT: Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105**Terms & Conditions**

E. &amp; 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

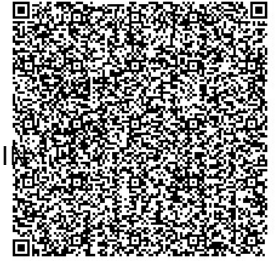
GSTIN : 07AAECC3714G1ZZ

Triplicate for Supplier

No  
Image

## 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/17578/2526	Transport/Mode : OXFORD LOGISTICS COURIER & C..
Date of Invoice : 20-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. : 22904 /20-12-2025	Insurance No. : 0000000043879254
Station : GUWAHATI	Credit Days : 0 Days
Reference No. : 251219181-034840	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
--	---

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	CRAM 8GB DDR4 2666(21300)	84733099	140.00	Pcs.	3,250.00	4,55,000.00

	Total	4,55,000.00
Less : TRADE DISCOUNT		14,000.00
		4,41,000.00
Less : Cash Discount @ 2.500 %		11,025.00
		4,29,975.00
Add : IGST @ 18.000 %		77,395.50
	Total	5,07,370.50
Add : Rounded Off (+)		0.50

Grand Total	140.00 Pcs.	5,07,371.00
-------------	-------------	-------------

Rupees Five Lakh Seven Thousand Three Hundred Seventy One 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** - For Surv.: SCB, A/c No.54405901138, IFSC: SCBL0036034, & For IT: Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105Terms & Conditions

E. &amp; 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