

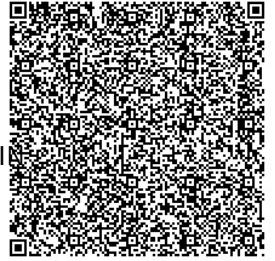
GSTIN : 07AAECC3714G1ZZ

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/17576/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 20-12-2025	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : GUWAHATI	Credit Days : 0 Days
Reference No. : 251220120-034896	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	60.00	Pcs	1,650.00	99,000.00

Total						99,000.00
Less : TRADE DISCOUNT						6,000.00
						93,000.00
Less : Cash Discount @ 2.000 %						1,860.00
						91,140.00
Add : IGST @ 18.000 %						16,405.20
Total						1,07,545.20
Less : Rounded Off (-)						0.20
Grand Total						1,07,545.00
						60.00 Pcs

Rupees One Lakh Seven Thousand Five Hundred Forty 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** - For Surv.: SCB, A/c No.54405901138, IFSC: SCBL0036034, & For IT: 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

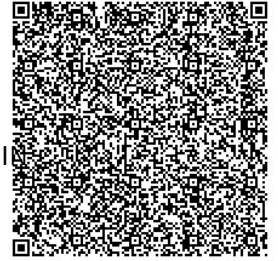
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Duplicate for Transporter

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Station : GUWAHATI	Credit Days : 0 Days
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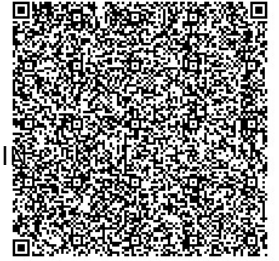
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Triplicate for Supplier

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