

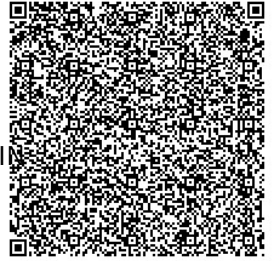
GSTIN : 07AAECC3714G1ZZ

Original for Receptient

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## TAX INVOICE

## CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAEECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/19572/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 20-01-2026	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. : 260120174-038764	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.	CONSISTENT HDD 500GB (CT3500SC)	84717020	60.00	Pcs	1,900.00	1,14,000.00

Total	1,14,000.00
Less : TRADE DISCOUNT	6,000.00
Add : IGST @ 18.000 %	1,08,000.00
	19,440.00

Grand Total	60.00 Pcs	1,27,440.00
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Rupees One Lakh Twenty Seven Thousand Four Hundred Forty 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

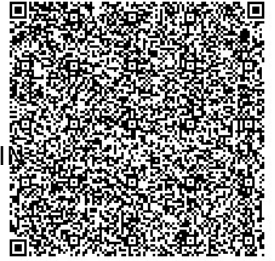
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Duplicate for Transporter

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

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Date of Invoice : 20-01-2026	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. : 260120174-038764	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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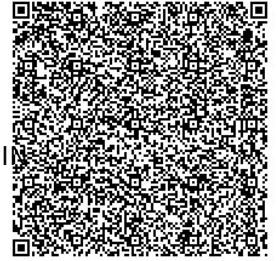
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Triplicate for Supplier

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