

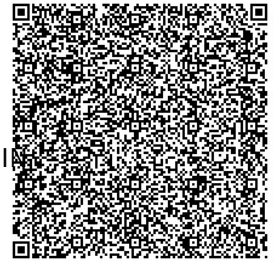
GSTIN : 07AAECC3714G1ZZ

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 : AAEC3714G ; EMAIL - INFO@CONSISTENT.IInvoice No. : CI/DL/19725/2526  
Date of Invoice : 27-01-2026  
Place of Supply : Assam (18)  
GR/RR No. :  
Station : Guwahati  
Reference No. : 260127112-039075Transport/Mode : SAFE EXPRESS PRIVATE LIMITED  
Vehicle No. :  
Insurance Co. : SBI GENERAL INSURANCE  
Insurance No. : 0000000043879254  
Credit Days : 0 DAYS  
Way Bill No. :Billed to :  
S.G Computers (AS)  
RAMKUMAR PLAZA, OFFICE NO-307,  
CHATRIBARI ROAD, GUWAHATI-781001State : Assam (18) (18)  
Party PAN : AKUPB1249G  
GSTIN : 18AKUPB1249G1Z3  
Mobile No. : 9435213636Shipped to :  
S.G Computers  
RAMKUMAR PLAZA, OFFICE NO-307,  
CHATRIBARI ROAD, GUWAHATI-781001State : Assam (18) (18)  
Party PAN : AKUPB1249G  
GSTIN : 18AKUPB1249G1Z3

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	CONSISTENT HDD 2TB (CT3002SC)	847170	20.00	Pcs	5,750.00	1,15,000.00

					Total	1,15,000.00
	Less : TRADE DISCOUNT					3,000.00
						1,12,000.00
	Less : Cash Discount		@	2.000 %		2,240.00
						1,09,760.00
	Add : IGST		@	18.000 %		19,756.80
					Total	1,29,516.80
	Add : Rounded Off (+)					0.20
	Grand Total		20.00	Pcs		1,29,517.00

Rupees One Lakh Twenty Nine Thousand Five Hundred Seventeen 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

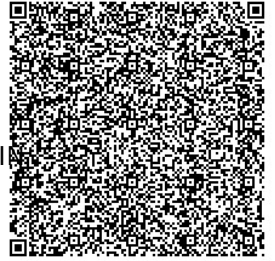
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Duplicate for Transporter

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Image

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REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AA ECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/19725/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 27-01-2026	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. : 260127112-039075	Way Bill No. :

Billed to :  
S.G Computers (AS)  
RAMKUMAR PLAZA, OFFICE NO-307,  
CHATRIBARI ROAD, GUWAHATI-781001

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GSTIN : 18AKUPB1249G1Z3  
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CHATRIBARI ROAD, GUWAHATI-781001

State : Assam (18) (18)  
Party PAN : AKUPB1249G  
GSTIN : 18AKUPB1249G1Z3

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		1,09,760.00
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	Total	1,29,516.80
Add : Rounded Off (+)		0.20

Grand Total 20.00 Pcs 1,29,517.00

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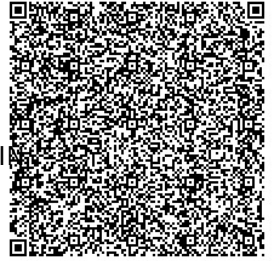
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Triplicate for Supplier

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Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000043879254
Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260127112-039075	Way Bill No. :

Billed to :  
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CHATRIBARI ROAD, GUWAHATI-781001

State : Assam (18) (18)  
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GSTIN : 18AKUPB1249G1Z3  
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S.G Computers  
RAMKUMAR PLAZA, OFFICE NO-307,  
CHATRIBARI ROAD, GUWAHATI-781001

State : Assam (18) (18)  
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