

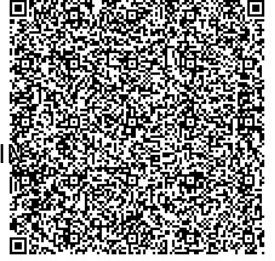
GSTIN : 07AAECC3714G1ZZ

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.IInvoice No. : CI/DL/20610/2526
Date of Invoice : 07-02-2026
Place of Supply : Assam (18)
GR/RR No. :
Station : Guwahati
Reference No. : 260207151-040718Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Vehicle No. :
Insurance Co. : SBI GENERAL INSURANCE
Insurance No. : 0000000044341432
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 500GB (CT3500SC)	84717020	100.00	Pcs	1,900.00	1,90,000.00

					Total	1,90,000.00
Less : TRADE DISCOUNT						20,000.00
Less : Cash Discount					@ 2.000 %	3,400.00
Add : IGST					@ 18.000 %	29,988.00
Grand Total					100.00 Pcs	1,96,588.00

Rupees One Lakh Ninety Six Thousand Five Hundred Eighty Eight 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

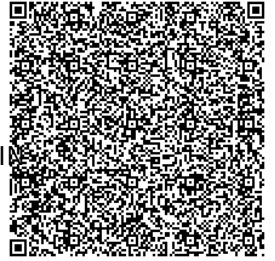
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Duplicate for Transporter

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Date of Invoice : 07-02-2026	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 000000044341432
Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260207151-040718	Way Bill No. :

Billed to : S.G Computers (AS) RAMKUMAR PLAZA, OFFICE NO-307, CHATRIBARI ROAD, GUWAHATI-781001	Shipped to : S.G Computers RAMKUMAR PLAZA, OFFICE NO-307, CHATRIBARI ROAD, GUWAHATI-781001
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Party PAN : AKUPB1249G	Party PAN : AKUPB1249G
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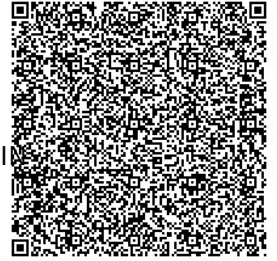
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Triplicate for Supplier

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GR/RR No. :	Insurance No. : 000000044341432
Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260207151-040718	Way Bill No. :

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