

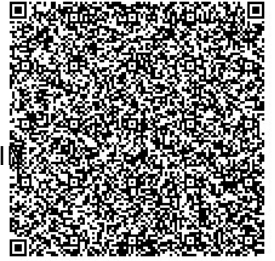
GSTIN : 07AAECC3714G1ZZ

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 : AA ECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/20778/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 11-02-2026	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000044341432
Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260210205-041020	Way Bill No. :

Billed to :	Shipped to :
Shree Shyam Infotech(AS)	Shree Shyam Infotech
2nd Floor, Ganesh Bhawan, MD Shah Road	2nd Floor, Ganesh Bhawan, MD Shah Road
Paltan Bazar, Guwahati - 781008	Paltan Bazar, Guwahati - 781008
Assam	Assam
State : Assam (18) (18)	State : Assam (18) (18)
Party PAN : ADBPB9452H	Party PAN : ADBPB9452H
GSTIN : 18ADBPB9452H1ZM	GSTIN : 18ADBPB9452H1ZM
Mobile No. : 8133996189, 9678350355	

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount ( ` )
1.	Consistent HDD 3TB (CT3003SC)	847170	20.00	Pcs.	5,950.00	1,19,000.00

					Total	1,19,000.00
	Less : TRADE DISCOUNT					3,000.00
						1,16,000.00
	Less : Cash Discount		@	2.000 %		2,320.00
						1,13,680.00
	Add : IGST		@	18.000 %		20,462.40
					Total	1,34,142.40
	Less : Rounded Off (-)					0.40
	Grand Total		20.00	Pcs.		1,34,142.00

Rupees One Lakh Thirty Four Thousand One Hundred Forty Two 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

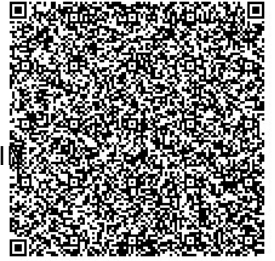
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Duplicate for Transporter

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CIN : U72200DL2011PTC217645 ; PAN : AA E C C 3 7 1 4 G ; EMAIL - INFO@CONSISTENT.I

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Date of Invoice : 11-02-2026	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000044341432
Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260210205-041020	Way Bill No. :

Billed to : Shree Shyam Infotech(AS) 2nd Floor, Ganesh Bhawan, MD Shah Road Paltan Bazar, Guwahati - 781008 Assam State : Assam (18) (18) Party PAN : ADBPB9452H GSTIN : 18ADBPB9452H1ZM Mobile No. : 8133996189, 9678350355	Shipped to : Shree Shyam Infotech 2nd Floor, Ganesh Bhawan, MD Shah Road Paltan Bazar, Guwahati - 781008 Assam State : Assam (18) (18) Party PAN : ADBPB9452H GSTIN : 18ADBPB9452H1ZM
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						1,16,000.00
	Less : Cash Discount		@	2.000 %		2,320.00
						1,13,680.00
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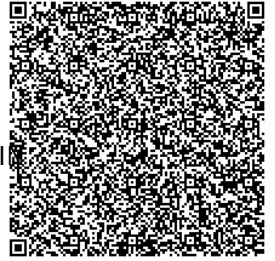
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Triplicate for Supplier

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Add : IGST @ 18.000 %						2,320.00
Total						1,13,680.00
Less : Rounded Off (-)						20,462.40
Grand Total						1,34,142.40
20.00 Pcs.						0.40
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