

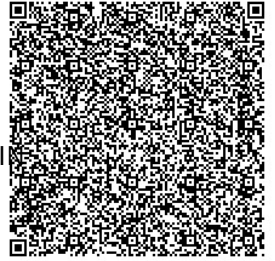
GSTIN : 07AAECC3714G1ZZ

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/20749/2526	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. : 260211123-041049	Way Bill No. :

Billed to :  
Bajaj Infotech (AS)  
Narbada Building, 2nd FLR #204, K.c Das  
Road, Chatribari

State : Assam (18) (18)  
Party PAN : ANQPB9885P  
GSTIN : 18ANQPB9885P1ZS  
Mobile No. : 9957642009

Shipped to :  
Bajaj Infotech  
Narbada Building, 2nd FLR #204, K.c Das  
Road, Chatribari

State : Assam (18) (18)  
Party PAN : ANQPB9885P  
GSTIN : 18ANQPB9885P1ZS

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
		1,70,000.00
Less : Cash Discount @ 2.000 %		3,400.00
		1,66,600.00
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. &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

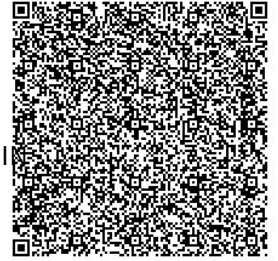
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Duplicate for Transporter

No  
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Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000044341432
Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260211123-041049	Way Bill No. :

Billed to : Bajaj Infotech (AS) Narbada Building, 2nd FLR #204, K.c Das Road, Chatribari	Shipped to : Bajaj Infotech Narbada Building, 2nd FLR #204, K.c Das Road, Chatribari
State : Assam (18) (18)	State : Assam (18) (18)
Party PAN : ANQPB9885P	Party PAN : ANQPB9885P
GSTIN : 18ANQPB9885P1ZS	GSTIN : 18ANQPB9885P1ZS
Mobile No. : 9957642009	

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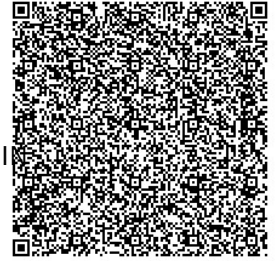
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Triplicate for Supplier

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Station : Guwahati	Credit Days : 0 DAYS
Reference No. : 260211123-041049	Way Bill No. :

Billed to :  
Bajaj Infotech (AS)  
Narbada Building, 2nd FLR #204, K.c Das  
Road, Chatribari

State : Assam (18) (18)  
Party PAN : ANQPB9885P  
GSTIN : 18ANQPB9885P1ZS  
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