

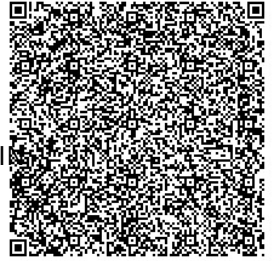
GSTIN : 07AAECC3714G1ZZ

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 : AA ECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/20986/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 14-02-2026	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. : 260214115-041455	Way Bill No. :

Billed to : Infotech Solution(AS) 1st Floor , Ram Prasad Complex, Chatribari , Guwahati ,Assam 781001	Shipped to : Infotech Solution 1st Floor , Ram Prasad Complex, Chatribari , Guwahati ,Assam 781001
State : Assam (18) (18)	State : Assam (18) (18)
Party PAN : AFBPA6898N	Party PAN : AFBPA6898N
GSTIN : 18AFBPA6898N1ZU	GSTIN : 18AFBPA6898N1ZU
Mobile No. : 9435042138, 9101584801	

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount (`)
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	100.00	Pcs	4,550.00	4,55,000.00
2.	CONSISTENT HDD 500GB (CT3500SC)	84717020	100.00	Pcs	1,900.00	1,90,000.00

					Total	6,45,000.00
Less : TRADE DISCOUNT						45,000.00
Less : Cash Discount					@ 2.500 %	6,00,000.00
Add : IGST					@ 18.000 %	15,000.00
						5,85,000.00
						1,05,300.00
Grand Total					200.00 Pcs	6,90,300.00

Rupees Six Lakh Ninety Thousand Three Hundred 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:Yes Bank, A/c No.010584600000499, IFSC:YESSB0000140 & For IT:HDFC Bank, A/c No.50200099723341, IFSC:HDFC0000217**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

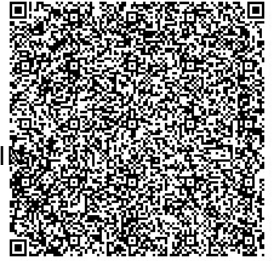
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Duplicate for Transporter

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GR/RR No. :	Insurance No. : 0000000044341432
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Reference No. : 260214115-041455	Way Bill No. :

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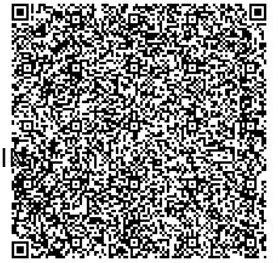
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Triplicate for Supplier

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