

GSTIN : 07AAECC3714G1ZZ

Original for Receptient

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/22425/2526	Transport/Mode : SAFE EXPRESS PRIVATE LIMITED
Date of Invoice : 12-03-2026	Vehicle No. :
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE
GR/RR No. :	Insurance No. : 0000000044341432
Station : ULUBARI	Credit Days : 0 DAYS
Reference No. : 260311192-044389	Way Bill No. :

Billed to :
D.M. DISTRIBUTORS(AS)
GANPATI ENCLAVE, G S ROAD, ULUBARI,
Kamrup Metropolitan, Assam-781007

State : Assam (18) (18)
Party PAN : ABVPA5963G
GSTIN : 18ABVPA5963G4Z6
Mobile No. : 9435011393

Shipped to :
D.M. DISTRIBUTORS
GANPATI ENCLAVE, G S ROAD, ULUBARI,
Kamrup Metropolitan, Assam-781007

State : Assam (18) (18)
Party PAN : ABVPA5963G
GSTIN : 18ABVPA5963G4Z6

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount (`)
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	100.00	Pcs	4,250.00	4,25,000.00

Total						4,25,000.00
Less : TRADE DISCOUNT						15,000.00
Less : Cash Discount @ 2.000 %						4,10,000.00
Add : IGST @ 18.000 %						8,200.00
						4,01,800.00
						72,324.00
Grand Total 100.00 Pcs						4,74,124.00

Rupees Four Lakh Seventy Four Thousand One Hundred Twenty Four 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

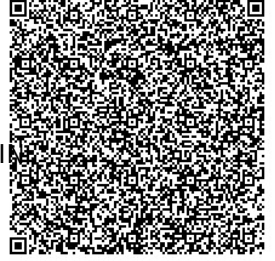
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Duplicate for Transporter

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Insurance No. : 0000000044341432
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Way Bill No. :Billed to :
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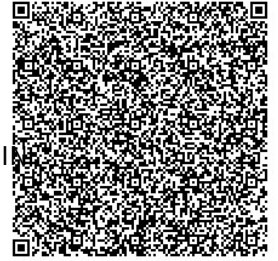
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Triplicate for Supplier

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