

03BSLPS9934D1ZF

# QUOTATION COST TO COST

98882-58000

**Computer Shop**

Cinema Road,  
State & Code : Punjab-03

ORIGINAL COPY

**INVOICE No. : GST/25-26/00082**

**DATE : 10-02-2026**

**Credit**

Amount of Tax Subject To Reverse Charge (Yes/No) No

**Details of Receiver (Billed to)**  
 M/s CONSISTENT INFOSYSTEMS PVT LTD  
 B.O HOUSE NO 20 MODEL GRAM EXTENSION  
 City LUDHIANA  
 GSTIN 03AAECC3714G1Z7 **Contact**  
 Aadhar \_\_\_\_\_ **Pan No. AAEC3714G**  
 State PUNJAB **Code 03**

**Details of Consignee (Shipped to)**  
 M/s CONSISTENT INFOSYSTEMS PVT LTD  
 B.O HOUSE NO 20 MODEL GRAM EXTENSION  
 City LUDHIANA  
 GSTIN 03AAECC3714G1Z7 **Contact**  
 Aadhar \_\_\_\_\_ **Pan No. AAEC3714G**  
 State PUNJAB **Code 03**

Gr No \_\_\_\_\_ **Transportation Mode**  
 Gr Date - - - **Vehicle No.**  
 E-Way No. \_\_\_\_\_ **E-Way Date**

Place of Supply LUDHIANA

E Invoice No. \_\_\_\_\_ E Inv Date \_\_\_\_\_

Sr. No.	Description of Goods	Hsn/ Sac	Qty / Unit	MRP	Rate	Discount	Taxable Amount	GST%	GST Amount	Total Amount
1	HARD DISK CONSISTENT 3TB S/N CTB0348LZY12363	8471	1 PCS	0.00	5508.47	0.00	5508.47	18.00	991.52	6499.99
2	MEOMERY CARD 16,32,64,128 64GB	8523	1 PCS	0.00	508.475	0.00	508.47	18.00	91.52	599.99
<b>Total</b>		<b>Pcs</b>	<b>0</b>			<b>0.00</b>	<b>6016.94</b>			<b>7099.98</b>

GST%	TAXABLE	CGST	SGST	IGST	TOTAL
GST 18.00%	6016.94	541.52	541.52	0.00	7099.98

Taxable Amount	6016.94
CGST Amount	541.52
SGST Amount	541.52
IGST Amount	0.00
	0.00
	0.00
	0.00
Round off	0.02
<b>Grand Total</b>	<b>7100.00</b>

**Grand Total in words :**  
 Rupess Seven Thousand One Hundred Only

**TERMS & CONDITION :-**

**Bank Name & Address**  
 STATE BANK OF INDIA A/C 65202797615 IFSC :SBIN0005577  
 A/c No :  
 IFSC :

**M/s. Cost To Cost**  
  
 Authorised Signatory