

PURCHASE RETURN / DEBIT NOTE

NAVKAR COMPUTERS

Shop No.S11, K.A.J. Plaza, 1st Floor

No. 838 Anna Salai

Chennai-600002

PH : 42137809 / 42149991

GSTIN/UIN: 33FVHPS9903M1ZU

State Name : Tamil Nadu, Code : 33

E-Mail : marketing@navcom.in

GSTIN :33FVHPS9903M1ZU

Buyer (Bill to)

CONSISTENT INFOSYSTEM PVT LTD

REGD OFF 307 , SHAKUNTALA BUILDING-59

NEHRU PLACE

NEW DELHI-110019

GSTIN/UIN : 07AAECC3714G1ZZ

State Name : Delhi, Code : 07

Debit Note No.

NCDN21H

Original Invoice No. & Date.

CI/DL/7709/2425 dt. 13-Aug-25

Dated

19-Dec-25

Other References

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT H310C MOTHERBOARD	2 Nos.	2,700.00	Nos.	2.8548 %	5,245.84
	Less : IGST INPUT @ 18 % Round Off		18 %			944.25 (-)0.09
Total		2 Nos.				₹ 6,190.00

Amount Chargeable (in words)

Rupees Six Thousand One Hundred Ninety Only

Company's PAN : FVHPS9903M

Company's Bank Details

A/c Holder's Name : NAVKAR COMPUTERS

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9 4 4 4 4 4 4 4 4 2

Branch & IFS Code : VEPERY & KKBK0008509

for NAVKAR COMPUTERS

Authorised Signatory

AMUDHA

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