

Debit Note

SSB ENTERPRISES

SHOP NO. 1 RSD CHAINA TOWN, 4 KACHHI MOHALLA
NEAR KOTHARI MARKET INDORE 9755062882
GSTIN:- 23BMHPB8388Q1ZD
AC-50200066213259 IFSC-HDFC0003855
07314370640 9755062882
GSTIN/UID: 23BMHPB8388Q1ZD
State Name : Madhya Pradesh, Code : 23
E-Mail : ssbenterprises222@gmail.com

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LID MUMBAI
GROUND FLOOR OFFICE NO. 1/3 AMBAWALA BUILDING
TARA TEMPLE LANE GRANT ROAD MUMBAI
GSTIN/UID : 27AAECC3714G1ZX
State Name : MUMBAI

Debit Note No.

4

Dated

16-Dec-25

Original Invoice No. & Date.

CI/MH/1391/25-26 dt. 28-Oct-25

Other References

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 28-Oct-25

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CABINET CONSISTENT WITH SMPS 110(8473)	6 PCS	731.25	PCS	4,387.50
	Less :				
	IGST ROUND OFF				789.75 (-)0.25
Total		6 PCS			₹ 5,177.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84733099	4,387.50	18%	789.75	789.75
Total	4,387.50		789.75	789.75

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Nine and Seventy Five paise Only**

for SSB ENTERPRISES

Authorised Signatory

This is a Computer Generated Document

