

## Debit Note

|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                                                                      |              |                          |            |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|--------------|--------------------------|------------|---------------------|
| <b>COMPUTER CARE</b><br>KSHUDIRAMPALLY<br>ISLAMPUR, UTTAR DINAJPUR<br>WEST BENGAL<br>MOB:- 7001301529<br>UDYAM-WB-20-0042523<br>GSTIN/UIN: 19ARZPN8580G1ZQ<br>State Name : West Bengal, Code : 19<br>E-Mail : joyccisl2013@gmail.com<br>Buyer (Bill to)<br><b>CONSISTENT INFOSYSTEMS PVT LTD</b><br>BENGAL CHEMICALS BUILDING<br>1ST FLOOR, 6, GANESH CHANDRA AVENUE<br>GSTIN/UIN : 19AAECC3714G1ZU<br>State Name : West Bengal, Code : 19 |                                                                      | Debit Note No.<br><b>CC/DN/002</b>                                   |              | Dated<br><b>7-Jul-25</b> |            |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      | Original Invoice No. & Date.<br><b>CI/WB/138/25-26 dt. 20-May-25</b> |              | Other References         |            |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                                                                      |              |                          |            |                     |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                     | Description of Goods                                                 | HSN/SAC                                                              | Quantity     | Rate                     | per        | Amount              |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>CONSISTENT CABINATE WITH SMPS CIE102</b><br>SN:-CTCEEE0102LYA0758 | 84733099                                                             | <b>1 PCS</b> | 682.20                   | PCS        | <b>682.20</b>       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>CONSISTENT CABINATE/ SMPS,(CIE101)</b><br>SN:-CTSEEA602YG02168    | 84733099                                                             | <b>1 PCS</b> | 682.20                   | PCS        | <b>682.20</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                                                                      |              |                          |            | 1,364.40            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>C GST</b>                                                         |                                                                      |              |                          |            | <b>122.80</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>S GST</b>                                                         |                                                                      |              |                          |            | <b>122.80</b>       |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                      |                                                                      | <b>2 PCS</b> |                          |            | <b>₹ 1,610.00</b>   |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                      |                                                                      |              |                          |            | <b>E. &amp; O.E</b> |
| <b>INR One Thousand Six Hundred Ten Only</b>                                                                                                                                                                                                                                                                                                                                                                                               |                                                                      |                                                                      |              |                          |            |                     |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                      | Taxable Value                                                        | CGST         |                          | SGST/UTGST |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      |                                                                      | Rate         | Amount                   | Rate       | Amount              |
| 84733099                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                      | 1,364.40                                                             | 9%           | 122.80                   | 9%         | 122.80              |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                      | <b>1,364.40</b>                                                      |              | <b>122.80</b>            |            | <b>122.80</b>       |
| Tax Amount (in words) :                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                      | <b>INR Two Hundred Forty Five and Sixty paise Only</b>               |              |                          |            |                     |
| Company's PAN                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                      | <b>: ARZPN8580G</b>                                                  |              |                          |            |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      | <b>for COMPUTER CARE</b>                                             |              |                          |            |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                      | Authorised Signatory                                                 |              |                          |            |                     |