

Debit Note

(DUPLICATE FOR TRANSPORTER)

DIBYAANANTA COMPUTERS PVT. LTD. Plot No-. 267, Saheed Nagar Bhubaneswar-7 GSTIN/UIN: 21AAGCD1276L1ZQ State Name : Odisha, Code : 21 E-Mail : dibyaanantacomputers@gmail.com		Debit Note No. DN/24-25/114		Dated 13-Dec-24		
		Original Invoice No. & Date. CI/OR/203/24-25 dt. 29-Jun-24		Other References		
Consignee (Ship to) CONSISTENT INFOSYSTEMS PVT LTD. 149 1ST FLOOR SAHID NAGAR BHUBANESWAR GSTIN/UIN : 21AAECC3714G1Z9 State Name : Odisha, Code : 21						
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. 149 1ST FLOOR SAHID NAGAR BHUBANESWAR GSTIN/UIN : 21AAECC3714G1Z9 State Name : Odisha, Code : 21						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT UPS BATTERY 12V(CTUB12V72AH01)	3 NOS	480.20	NOS		1,440.60
	CGST					201.68
	SGST					201.68
	ROUND OFF					0.04
Total		3 NOS				₹ 1,844.00
Amount Chargeable (in words) INR One Thousand Eight Hundred Forty Four Only		Scan & Pay				E. & O.E
						
						
				for DIBYAANANTA COMPUTERS PVT. LTD. Authorised Signatory		

This is a Computer Generated Document