

DEBIT NOTE

Original for Buyer

| | | |
|--|---|------------------------------|
| VISTAARA TRADERS PRIVATE LIMITED DOOR NO 53/3569,GROUND FLOOR, SAHAKARANA ROAD PONNURUNNI COCHIN-682019 Phone : 8129673763,0484-4609851 E-Mail : vistaara.cochin@gmail.com GSTIN : 32AAICV5665M1ZS | P.Return No. DN00178 | Date 20/01/2026 |
| | Delivery Note | Mode/Terms of Payment |
| | Booked By. : | Other Reference(s) |
| | INVOICE NO:DN00178 0 | Dated : 20/01/2026 |
| BUYER CONSISTENT INFOSYSTEMS PVT LTD. B.O.:Ground Floor,Room No:92,Corp No:55/2017 KP Vallon Road Kadavanthra JN.,Elamkulam Stat PIN:682020 EMAIL.: PH.NO.: State Name32-KERALA GSTIN : 32AAECC3714G1Z6 | Despatch : | Delivery Note |
| | Despatched through 20/01/2026 | E-way Bill No |
| | Shipping Address | |

| SL. | Product | HSN/SAC | GST | Qty | Rate | Dis | per | Amount |
|--------------|---|----------|-----|-----|---------|-----|-----|---------|
| 1 | CONSISTENT POE SWITCH 16PORT[CG-16P-2UG-2S]GI CP2162G1SWA0066 CP2162G1SWAD095 | 85176290 | 0 | 2 | 4900.00 | 3 | NOS | 9800.00 |
| TOTAL | | | | | | | | 9555.00 |

| HSN/SAC | TAXABLE VALUE | CENTRAL TAX | | STATE TAX | | TOTAL TAX AMOUNT | | |
|--------------|---------------|-------------|--------|-----------|--------|------------------|--------------------|----------------|
| | | RATE | AMOUNT | RATE | AMOUNT | | | |
| 85176290 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | SGST PAYBLE | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CGST PAYBLE | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | KFC@1% | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 |
| TOTAL | 0.00 | | 0.00 | | 0.00 | 0.00 | GRAND TOTAL | 9555.00 |

Rs. Nine Thousand Five Hundred and Fifty Five only

E &OE

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

BANK DETAILS

BANK NAME : AXIS BANK
 ACCOUNT NO : 923020013655080
 IFS CODE : UTIB0003377

For VISTAARA TRADERS PRIVATE LIMITED

Authorised Signatory

