

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 CP2162G1SWA0068	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

