

Debit Note

 CAFE DE NET (2025-2026) ENDOW GHOSH LANE NEAR DR A K SIPANI CHAMBER NAZIRPATY, SILCHAR SERVICE: 6000834917 MOBILE: 9435071925 MSME Registration No - UDYAM-AS-05-0003685 GSTIN/UIN: 18AFYPA4457L1ZS State Name : Assam, Code : 18 Contact : 9435071925 E-Mail : cafedenet1999@gmail.com	Debit Note No. 61	Dated 5-Nov-25	Original Invoice No. & Date. CI/DL/1414/2526 dt. 28-Apr-25
Consignee (Ship to) CONSISTENT INFOSYSTEMS PVT. LTD. (GHY) GANESH GIRIBALA BHAWAN, HOUSE NO.11, 2ND FLOOR, M.D SHAH ROAD, PALTANBAZAR GSTIN/UIN : 18AAECC3714G1ZW State Name : Assam, Code : 18			
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT. LTD. (GHY) GANESH GIRIBALA BHAWAN, HOUSE NO.11, 2ND FLOOR, M.D SHAH ROAD, PALTANBAZAR GSTIN/UIN : 18AAECC3714G1ZW State Name : Assam, Code : 18			

SI	Particulars	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE PC (HP TINI)	847330	18 %	2 Nos	2,200.00	Nos		4,400.00
	INPUT CGST							396.00
	INPUT SGST							396.00
Total				2 Nos				₹ 5,192.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
847330	4,400.00	9%	396.00	9%	396.00	792.00
Total	4,400.00		396.00		396.00	792.00

Amount (in words) : **INR Five Thousand One Hundred Ninety Two Only**

Company's Bank Details
 Bank Name : HDFC BANK LTD- 10632320000073
 A/c No. : 10632320000073
 Branch & IFS Code: SILCHAR & HDFC0001063
for CAFE DE NET (2025-2026)

Authorised Signatory