

Debit Note

CAFE DE NET (2023-2024) ENDOW GHOSH LANE NEAR DR A K SIPANI CHAMBER NAZIRPATTY, 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. 17		Dated 8-Jul-25		
				Original Invoice No. & Date. CI/AS/35/23-24 dt. 10-Apr-23		Other References		
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 No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT GT730 2GB DDR3	84733092	18 %	1 Nos	2,250.00	Nos		2,250.00
	<i>INPUT CGST</i>							202.50
	<i>INPUT SGST</i>							202.50
Total				1 Nos				₹ 2,655.00
Amount Chargeable (in words)								<i>E. & O.E</i>
INR Two Thousand Six Hundred Fifty Five Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
84733092		2,250.00	9%	202.50	9%	202.50	405.00	
Total		2,250.00		202.50		202.50	405.00	
Tax Amount (in words) : INR Four Hundred Five Only								
Company's Bank Details Bank Name : HDFC BANK LTD- 10632320000073 A/c No. : 10632320000073 Branch & IFS Code: SILCHAR & HDFC0001063 for CAFE DE NET (2023-2024)								
Authorised Signatory								

This is a Computer Generated Document