

Debit Note

NAVKAR INFOTECH PRIVATE LIMITED No.2/1 Ground Floor,9th Street Tatabad GANDHIPURAM , COIMBATORE - 641012 PHONE : 0422-4371456 , 4374456 UDYAM : UDYAM-TN-03-0057830 (Small) GSTIN/UIN: 33AACCN4855B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2007PTC013580 E-Mail : navkaripl@gmail.com				Debit Note No. Dn/24-25/013		Dated 17-May-25	
				Original Invoice No. & Date.		Other References	
Consignee (Ship to) CONSISTENT INFOSYSTEMS PVT LTD - REG OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07							
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD - REG OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT CABINET WITH SMPS - CIE109 <i>CTCREE0109MZA5948</i> IGST PURCHASE ROUND OFF	84733099	1 Nos	825.00	Nos		825.00 148.50 0.50
Total			1 Nos				₹ 974.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Hundred Seventy Four Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
825.00	18%	148.50	148.50	
Total:	825.00		148.50	

Tax Amount (in words) : **Indian Rupees One Hundred Forty Eight and Fifty paise Only**

Company's PAN : AACCN4855B		Company's Bank Details Bank Name : KOTAK MAHINDRA BANK - OD - 0413888011 A/c No. : 0413888011 Branch & IFS Code : CROSS CUT ROAD BRANCH ,COIMBATORE & KKBK0008662	
		for NAVKAR INFOTECH PRIVATE LIMITED Authorised Signatory	

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