

Debit Note

**HARD N SOFT SERVICES**

103 B BLOCK SILVER MALL, 8-A
R.N.T. MARG, INDORE 452003
0731-4082687, 4074425
sales@hardnsoftservices.com
GSTIN: 23AAHFH2985A1ZO
PAN: AAHFH2985A

Voucher No. :DN-2526-212

Ref. Invoice No. :CI/MP/114/25-26

Category :

Delivery By :

Last Transaction:

Old Balance =

Subtracting this Voucher Amount

New Balance after this Voucher =

Voucher Date :

22-12-20

Ref. Invoice Date :

17-05-20

LR No. :

(Debit) 62,102.8

-1,854

(Debit) 63,956.8

Debit :

CONSISTENT INFOSYSTEMS PRIVATE LIMITED

208, C-BLOCK, SILVER MALL, R.N.T. MARG
INDORE - Madhya Pradesh
PIN :452001
GSTIN :23AAECC3714G1Z5
GST Type :Regular

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Amount
1)	CONSISTENT MONITOR LED (CTM 2100A) S/N.: CTME21001ZJ10780	85281211	18%	1	NOS	1,800		1,853.77	1,570.99
				1					1,570.99
	CGST @ 9%								141.39
	SGST @ 9%								141.39
						Taxable Amt	CGST	SGST	Total GST
						1,570.99	141.39	141.39	282.78
						Roundup		0.23	
						Grand Total		1,854	

Amount Chargeable (In Words)

One Thousand Eight Hundred And Fifty Four Rupees Only

Bank Details:

BANK NAME : KOTAK MAHINDRA BANK
A/C NAME : HARD N SOFT SERVICES
A/C No. : 8713294938
IFSC CODE : KKBK0005956

UPI Payment QR Code



Narration:

MONITOR NOT AVAILBALE



For HARD N SOFT SERVICES

Authorized Signatory

Receiver Seal And Signature

This is a Computer Generated TAX INVOICE