Debit Note

(ORIGINAL FOR RECIPIENT)

EURO COMPUTERS
226 A ,KOCHAR MARKET NEW MODEL TOWN
LUDHIANA
UDYAM : UDYAM-PB-12-0074069 (Small)
GSTIN/UIN: 03ARFPP5215Q1ZI
State Name : Punjab, Code : 03
Contact : 0161-5105626, 5035626,+91-9988919595
E-Mail : acceuroldh@gmail.com

Debit Note No.	Dated
104	**31-Oct-25**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT. LTD.
GROUND FLOOR 229, NEW MODEL TOWN,
KOCHAR MARKET CHOWK, LUDHIANA , PUNJAB
GSTIN/UIN : 03AAECC3714G1Z7
State Name : Punjab, Code : 03

Contact : +91-98050-46893

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**CABINET CONSISTENT**	**2 NOS**	686.00	NOS		**1,372.00**
	SGST INPUT 9%		*9*	*%*		**123.48**
	CGST INPUT 9%		*9*	*%*		**123.48**
	ROUND OFF					**0.04**
	Total	**2 NOS**				**₹ 1,619.00**

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Nineteen Only

for EURO COMPUTERS

Authorised Signatory

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