

Purchase Debit Note

Original For Customer

GSTIN Number : 24AAGFK6038G1ZG
Serial No. : PRN000026
Date : 16/12/2025

Receiver (Bill To) :
CONSISTENT INFOSYSTEM PVT LTD - DELHI
307, SHAKUNTALA BUILDING -59, NEHRU PLACE
Delhi-110019 [India]

State Code : 07 - Delhi
GSTIN ID : 07AAECC3714G1ZZ

Consignee (Ship To) :
CONSISTENT INFOSYSTEM PVT LTD - DELHI
307, SHAKUNTALA BUILDING -59, NEHRU PLACE
Delhi-110019 [India]

State Code : 07 - Delhi
GSTIN ID : 07AAECC3714G1ZZ

Rate Code : 07 - Dem GSTIN ID : 07AAECC3714G12Z						GSTIN ID : 07AAECC3714G12Z					
Sr.	Description of Goods/Services	HSN	QTY	Rate	Disc1	Disc2	Taxable Value	CGST	SGST	IGST	Total Amount
								Amt./Rate	Amt./Rate	Amt./Rate	
Invoice No: Date :											
1	CONSISTENT 4TB HDD CT3004SC AGAINST INVOICE NO 21053 DATED 31-01-2024	84717020	1.00	3,948.75			3,948.75	0.00	0.00	710.78 18 %	4,659.53
							3,948.75	0.00	0.00	18.00	4,659.53
			1.00								

As On Date Outstanding : 19,217.00

Round Off

INR : Rupees Four Thousand Six Hundreds Sixty Only

NET AMOUNT

4,660.00

REMARK

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, **KIRAN ELECTRO SYSTEM**



Authorised Signatory