

ORIGINAL

IMPEL INFOSYS

SHOP NO. 1 & 2, LUBANA COMPLEX, GARHA ROAD, JALANDHAR-144001 (PUNJAB)

Debit Note No. : PDN/24-25/25

Dated : 13/03/2025

CONSISTENT INFOSYSTEMS PVT. LTD. (DELHI)
307, SHAKUNTALA BUILDING-59
NEHRU PLACE
NEW DELHI
State Code: 07 (DELHI)
GSTIN: 07AAECC3714G1ZZ

Transport :
G.R. No. :
P.O.S. : 03 (Punjab)

Dt. :

Against Invoice:-

Invoice No. : CI/DL/17884/2425 Dt. : 16-Jan-2025

We have Debited your account on account of the following: -

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	DELL 8TH SSF(3060) DDR-4 S.NO. WIT112024SD8D38179	847130	1	PCS	5850.00	18.00	5850.00

HSN	Taxable	IGST	IGST Amt.
847130	5850.00	18%	1053.00

Total	5,850.00
Total before GST	5,850.00
IGST	1,053.00
Total after GST	6,903.00
Grand Total	6,903.00

Amount (in words) Rs. SIX THOUSAND NINE HUNDRED THREE ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR Jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases, when goods leave our premises.
4. Goods once sold will not be taken back.

E. & O.E.

Customer's Signature

For IMPEL INFOSYS
For IMPEL INFOSYS
Auth. Signatory
Partner

