

Debit Note



INFONET COMPUTER SOLUTION

Ph no: 8249239510, PLOT NO- 50 BAPUJI NAGAR LANE NO- 4 BHUBANESWAR

Phone no.: 9438383947 Email: sale.infonet@gmail.com

GSTIN: 21AOAPD9199M1ZO, State: 21-Odisha

Return To				Return Details																													
CONSISTENT INFOSYSTEMS PVT LTD Ground Floor Shop No-716 Maa Khanduali Mani Temple Road Bhubaneswar Contact No. : 9861633048 GSTIN : 21AAECC3714G1Z9 State: 21-Odisha				Return No. : 9 Date : 11-12-2025 Time : 04:33 PM Place of supply: 21-Odisha Bill No. : CI/OR/386/25-26 Bill date : 28-07-2025																													
#	Item name	HSN	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	GST	Rate (Incl. of Tax)	Amount																								
1	CONSISTENT MONITER (CTM 2100)	85285200	1	Pcs.	₹ 2,900.00	₹ 2,900.00	18%	₹ 3,422.00	₹ 3,422.00																								
Total			1				₹ 522.00		₹ 3,422.00																								
<table border="1"> <thead> <tr> <th>Tax type</th> <th>Taxable amount</th> <th>Rate</th> <th>Tax amount</th> </tr> </thead> <tbody> <tr> <td>SGST</td> <td>₹ 2,900.00</td> <td>9%</td> <td>₹ 261.00</td> </tr> <tr> <td>CGST</td> <td>₹ 2,900.00</td> <td>9%</td> <td>₹ 261.00</td> </tr> </tbody> </table>				Tax type	Taxable amount	Rate	Tax amount	SGST	₹ 2,900.00	9%	₹ 261.00	CGST	₹ 2,900.00	9%	₹ 261.00	<table border="1"> <thead> <tr> <th colspan="2">Amounts</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>₹ 3,422.00</td> </tr> <tr> <td>Total</td> <td>₹ 3,422.00</td> </tr> <tr> <td>Received</td> <td>₹ 0.00</td> </tr> <tr> <td>Balance</td> <td>₹ 3,422.00</td> </tr> <tr> <td>Current Balance</td> <td>- ₹ 9,85,227.00</td> </tr> </tbody> </table>						Amounts		Sub Total	₹ 3,422.00	Total	₹ 3,422.00	Received	₹ 0.00	Balance	₹ 3,422.00	Current Balance	- ₹ 9,85,227.00
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Amount in words Three Thousand Four Hundred Twenty Two Rupees only Payment mode Credit																																	
Bank Details  Name : BANK OF MAHARASHTRA, BAPUJI NAGAR Account No. : 60510005354 IFSC code : MAHB0002540 Account holder's name : INFONET COMPUTER SOLUTION 				For : INFONET COMPUTER SOLUTION  Authorized Signatory																													