

**LAPTRICKS**

25/760,OASIS BUILDING  
NEAR NEW BUS STAND, VADAKARA-673101  
7025080170 Bill No :

**DEBIT NOTE****GSTIN: 32BRXPN8141E1ZI****CONSISTENT INFOSYSTEMS PVT LTD**

**D.N No** 3  
**Date** 12/04/2025  
**Bill No** 2197  
**Date** 16/01/2025

**Name** **CONSISTENT INFOSYSTEMS PVT LTD**  
**Address** regd.off:307,shakuntala building-59  
nehru placce  
new delhi

**GSTIN** 07AAECC3714G1ZZ **State Code** 07

| Sl. No | HSN Code | Commodity / Item     | Unit Price | Quantity | Unit | Discount | Gross | GST % | SGST   | CGST   | IGST | Total   |
|--------|----------|----------------------|------------|----------|------|----------|-------|-------|--------|--------|------|---------|
| 1      | 84439959 | TONER CONSISTENT 12A | 240.00     | 34       | NOS  | 0.00     | 8160  | 18.0  | 734.40 | 734.40 | 0.00 | 9628.80 |

Amount in words : NINE THOUSAND SIX HUNDRED AND TWENTY EIGHT Rupees and EIGHTY Paise

|                |                |
|----------------|----------------|
| Total          | 8160.00        |
| Deduction      | 0.00           |
| CGST           | 734.40         |
| SGST           | 734.40         |
| IGST           | 0.00           |
| Cess           | 0.00           |
| <b>G.Total</b> | <b>9628.80</b> |

for LAPTRICKS

Authorised Signature

(Seal)