

Debit Note

M/s NEXGEN COMMUNICATION (From 1.4.23 - 31.3.25) N.H6, INFRONT OF AINTHAPALI BUS STAND, N.H6, AINTHAPALI, SAMBALPUR-768004 GSTIN/UIN: 21ADIPA5278P1ZC State Name : Odisha, Code : 21 E-Mail : nexgen1@rediffmail.com Buyer (Bill to) Consistent Infosystems Pvt Ltd Plot No-A/360, Near ESI Hospital, Sahid Nagar,Bhubaneswar-751007, Ph:8929475303 GSTIN/UIN : 21AAECC3714G1Z9 State Name : Odisha, Code : 21					Debit Note No. DN-141		Dated 26-Nov-24	
					Original Invoice No. & Date. CI/MH/511/24-25 dt. 12-Jul-24		Other References	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Battery Ups Consistent 12v(CTUB12V72AH01)	85072000	28 %	1 nos.	490.00	nos.		490.00
	CGST INPUT							68.60
	SGST INPUT							68.60
	Less :							(-)0.20
	Round Off							
Total				1 nos.				627.00 Rs.

Amount Chargeable (in words) E. & O.E
Six Hundred Twenty Seven Indian Rupees Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
490.00	14%	68.60	14%	68.60	137.20
Total:		68.60		68.60	137.20

Tax Amount (in words) : **One Hundred Thirty Seven Indian Rupees and Twenty paise Only**

Company's PAN : ADIPA5278P		Company's Bank Details	
		A/c Holder's Name : NEXGEN COMMUNICATION	
		Bank Name : SBI Bank	
		A/c No. : 33149342271	
		Branch & IFS Code : SAMBALPUR & SBIN0012079	
		SWIFT Code :	
		for M/s NEXGEN COMMUNICATION (From 1.4.23 - 31.3.25)	
		Authorised Signatory	

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