

DEBIT NOTE

Original for Buyer

VISTAARA TRADERS PRIVATE LIMITED DOOR NO 53/3569,GROUND FLOOR, SAHAKARANA ROAD PONNURUNNI COCHIN-682019 Phone : 8129673763,0484-4609851 E-Mail : vistaara.cochin@gmail.com GSTIN : 32AAICV5665M1ZS	P.Return No. DN00046	Date 16/05/2025
	Delivery Note	Mode/Terms of Payment
	Booked By. :	Other Reference(s)
	Buyers Order No 0	Dated
BUYER CONSISTENT INFOSYSTEMS PVT LTD. B.O.:Ground Floor,Room No:92,Corp No:55/2017 KP Vallon Road Kadavanthra JN.,Elamkulam Stat PIN:682020 EMAIL.: PH.NO.: State Name32-KERALA GSTIN : 32AAECC3714G1Z6	Despatch :	Delivery Note
	Despatched through 16/05/2025	E-way Bill No
	Shipping Address	

SL.	Product	HSN/SAC	GST	Qty	Rate	Dis	per	Amount
1	BATTERY CONSISTENT [7.2AH]	85072000	28	2	490.00	3	NOS	980.00
2	SMPS CCTV CONSISTENT 16CH[SINGLE OUT-S16PG]	85044030	18	1	500.00	3	NOS	500.00
TOTAL				3				1443.00

HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	AMOUNT	STATE TAX RATE	AMOUNT	TOTAL TAX AMOUNT	
85044030	0.00	9.00	43.88	9.00	43.88	87.76	SGST PAYBLE 177.65
85072000	0.00	14.00	133.77	14.00	133.77	267.54	CGST PAYBLE 177.65
	500.00	0.00	0.00	0.00	0.00	0.00	KFC@1% 0.00
							CR/DR NOTE 0.00
TOTAL	500.00		177.65		177.65	355.30	GRAND TOTAL 1798.00

Rs. One Thousand Seven Hundred and Ninety Eight only

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TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

For VISTAARA TRADERS PRIVATE LIMITED

BANK DETAILS

BANK NAME : AXIS BANK
 ACCOUNT NO : 923020013655080
 IFS CODE : UTIB0003377

Authorised Signatory

