

Debit Note

SSB ENTERPRISES

SSB ENTERPRISES
 PHASE NO. 1 BSD CHAINA TOWN 4 KACHHI MOHALLA

SHOP NO. 1RSD CHAINA TOWN, 410130
NEAR KOTHARI MARKET INDORE 9755062882

GSTIN - 23BMHPB8388Q1ZD

AC-50200066213259 IFSC-HDFC0003855

07314370640 9755062882

GSTIN/UIN: 23BMHPB8388Q1ZD

State Name : Madhya Pradesh, Code : 23

E-Mail : ssbenterprises222@gmail.com

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LTD - INDORE

B.O SECOND FLOOR, 208 C BLOCK , SILVER MALL

R.N.T MARG INDORE

GSTIN/UIN : 23AAECC3714G1Z5

State Name : Madhya Pradesh, Code : 23

Debit Note No.

3

Original Invoice No. & Date.

CIWBI/209/25-26 dt. 13-Jun-25

Bill of Lading/LR-RR No.

dt. 13-Jun-26

Dated

19-Sep-25

Other References

Motor Vehicle No.

State Name : Madhya Pradesh, Code : 23		HSN/SAC	Quantity	Rate	per	Amount
Sl No.	Description of Goods					
1	CABINET CONSISTENT W/OSMPS 110(8473) CTCRWE0110FAB0692	84733099	1 PCS	409.50	PCS	409.50
2	CABINET CONSISTENT WITH SMPS 109 (8473) CTCREE0110MZA0786 CTCREE0110MZA2761	847330	2 PCS	697.13	PCS	1,394.26
						1,803.76
						162.34
						162.34
						(-)0.44
Less :						
CGST						
SGST						
ROUND OFF						
Total						
						3 PCS
						₹ 2,128.00

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	409.50	9%	36.86	9%	36.86	73.72
847330	1,394.26	9%	125.48	9%	125.48	250.96
Total	1,803.76		162.34		162.34	324.68

Tax Amount (in words) : Indian Rupees Three Hundred Twenty Four and Sixty Eight paise Only

for SSB ENTERPRISES

Authorised Signatory

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