

Debit Note

M/s SWASTIK COMPUTERS 206-A, NEHRUJI ROAD VILLUPURAM-605602 LANDLINE:04146-223344, 228844 MOBILE NO: 8754027388, 7010821785 GSTIN/UIN: 33ADEPN7211K1ZN State Name : Tamil Nadu, Code : 33 E-Mail : swastik_nirmal@yahoo.com				Debit Note No. 18		Dated 5-Jul-25	
Consignee (Ship to) CONSISTENT INFOSYSTEMS PVT LTD PLOT NO- 17, 18 KALYAN TRADE CENTER, WALLERS ROAD, SHOP NO; F-7, 1ST FLOOR, CHINTADRIPET, CHENNAI-2 GSTIN/UIN : 33AAECC3714G1Z4 State Name : Tamil Nadu, Code : 33				Original Invoice No. & Date. CI/TN/75/25-26 dt. 30-Apr-25		Other References	
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD PLOT NO- 17, 18 KALYAN TRADE CENTER, WALLERS ROAD, SHOP NO; F-7, 1ST FLOOR, CHINTADRIPET, CHENNAI-2 GSTIN/UIN : 33AAECC3714G1Z4 State Name : Tamil Nadu, Code : 33							

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ATX CABINET RGB - CONSISTENT	84733099	18 %	1 NOS	1,300.00	NOS		1,300.00
	CGST OUTPUT							117.00
	SGST OUTPUT							117.00
Total				1 NOS				₹ 1,534.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty Four Only**

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for M/s SWASTIK COMPUTERS

 Authorised Signatory

SUBJECT TO VILLUPURAM JURISDICTION