

Debit Note

Duplicate for Supplier/Transporter (Page 1/1)

GSTIN: 27AQEPP2234P1ZG**PAN: AQEPP2234P****SHOBHARAM INFOTECH**

Shop No. 186, 1st. Floor,
Near Tarun Bharat Paper Office,
Golani Market, Jalgaon - 425001 (MH)
8625992810,9665908114
saheb_salunke@rediffmail.com
shobharaminfotech.in

Debit :**CONSISTENT INFOSYSTEMS PVT LTD**307,SHAKUNTALA BULDING-59 NEHRU PLACE
NEW DELHI

Delhi - Delhi

PIN :110019

GSTIN :07AAECC3714G1ZZ**GST Type :Regular**

POS : Delhi [State Code : 07]

Voucher No. :DN-2526-83**Voucher Date :****01-08-2025**

Ref. Invoice No. :CI/DL/20516/2425

Ref. Invoice Date :

28-02-2025

Delivery By :

LR No. :

Last Transaction:

Old Balance = (Credit) 18,67,031

Subtracting this Voucher Amount -10,542

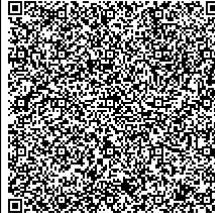
New Balance after this Voucher = **(Credit) 18,56,489****Bank Details:**

BANK NAME : ICICI BANK

A/C NAME : SHOBHARAM INFOTECH

A/C No. : 697405603692

IFSC CODE : ICIC0006974

SHOBHARAM INFOTECHIRN QR Code

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount	
1)	CONSISTENT KEYBOARD And MOUSE CON VOICE WIRELES -CMW401 S/N.: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21 IGST @ 18%	85044090	18%	21	NOS	502		502	425.42	8,933.9	
				21						8,933.9 1,608.1	
Taxable Amt		IGST	Total GST	Roundup							0
8,933.9		1,608.1	1,608.1	Grand Total							10,542
Amount Chargeable (In Words)											
Ten Thousand Five Hundred And Forty Two Rupees Only											

For SHOBHARAM INFOTECH**Receiver Seal And Signature**

This is a Computer Generated TAX INVOICE

Authorized Signatory