

Debit Note

DSR INFOTECH 23-25 56/3160, MIG-436, DHANRAJ HOUSE, PANAMPILLY NAGAR, KOCHI, ERNAKULAM-682036 9746990876 GSTIN/UIN: 32ADNPR4090H1ZC State Name : Kerala, Code : 32 E-Mail : dsrinfotechkm@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Debit Note No. 25</td> <td style="width: 50%;">Dated 2-Nov-24</td> </tr> <tr> <td>Original Invoice No. & Date.</td> <td>Other References</td> </tr> </table>	Debit Note No. 25	Dated 2-Nov-24	Original Invoice No. & Date.	Other References
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Original Invoice No. & Date.	Other References				
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT. LTD(KL) B.O. GROUND FLOOR, 55/2017, KP VALLON ROAD, KADAVANTHRA, COCHIN GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT UPS BATTERY 12V CTUB12V)	85072000	13 NOS	490.00	NOS	6,370.00
	<i>INPUT CGST 14%</i>			14 %		891.80
	<i>Input Sgst 14%</i>			14 %		891.80
	<i>ROUND OFF</i>					0.40
Total			13 NOS			₹ 8,154.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	6,370.00	14%	891.80	14%	891.80	1,783.60
Total	6,370.00		891.80		891.80	1,783.60

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Three and Sixty paise Only**

Company's VAT TIN : 32071148965
 Company's PAN : ADNPR4090H

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD- 4786
 A/c No. : 1912734786
 Branch & IFS Code : KOCHI & KKBK0009016

for DSR INFOTECH 23-25



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