

## Debit Note

| <b>DSR INFOTECH 23-25</b><br>56/3160, MIG-436, DHANRAJ HOUSE,<br>PANAMPILLY NAGAR, KOCHI,<br>ERNAKULAM-682036<br>9746990876<br>GSTIN/UIN: 32ADNPR4090H1ZC<br>State Name : Kerala, Code : 32<br>E-Mail : dsrinfotechkm@gmail.com |                                                                                                                                                                           | Debit Note No.<br><b>18</b>                                                                                                                                                                                                     |        | Dated<br><b>14-Oct-24</b> |                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-------------------------------------------------------------------------|
|                                                                                                                                                                                                                                 |                                                                                                                                                                           | Original Invoice No. & Date.                                                                                                                                                                                                    |        | Other References          |                                                                         |
| Buyer (Bill to)<br><b>CONSISTENT INFOSYSTEMS PVT. LTD(KL)</b><br>B.O. GROUND FLOOR, 55/2017, KP<br>VALLON ROAD, KADAVANTHRA, COCHIN<br>GSTIN/UIN : 32AAECC3714G1Z6<br>State Name : Kerala, Code : 32                            |                                                                                                                                                                           |                                                                                                                                                                                                                                 |        |                           |                                                                         |
| Sl No.                                                                                                                                                                                                                          | Description of Goods                                                                                                                                                      | Quantity                                                                                                                                                                                                                        | Rate   | per                       | Amount                                                                  |
| 1                                                                                                                                                                                                                               | <b>CONSISTENT UPS BATTERY 12V CTUB12V)</b><br><br><div style="text-align: right;"> <b>INPUT CGST 14% *</b><br/> <b>Input Sgst 14%</b><br/> <b>ROUND OFF</b> </div> Less : | 7 NOS                                                                                                                                                                                                                           | 490.00 | NOS                       | <b>3,430.00</b><br><br><b>480.20</b><br><b>480.20</b><br><b>(-)0.40</b> |
| Total                                                                                                                                                                                                                           |                                                                                                                                                                           | 7 NOS                                                                                                                                                                                                                           |        |                           | <b>₹ 4,390.00</b>                                                       |
| Amount Chargeable (in words)<br><b>Indian Rupees Four Thousand Three Hundred Ninety Only</b>                                                                                                                                    |                                                                                                                                                                           |                                                                                                                                                                                                                                 |        |                           | E. & O.E                                                                |
| Company's VAT TIN : <b>32071148965</b><br>Company's PAN : <b>ADNPR4090H</b>                                                                                                                                                     |                                                                                                                                                                           | Company's Bank Details<br>Bank Name : <b>KOTAK MAHINDRA BANK LTD. 4786</b><br>A/c No. : <b>1912734786</b><br>Branch & IFS Code : <b>KOCHI &amp; KKBK0009016</b><br><div style="text-align: right;">for DSR INFOTECH 23-25</div> |        |                           |                                                                         |
|                                                                                                                                                                                                                                 |                                                                                                                                                                           | Authorised Signatory                                                                                                                                                                                                            |        |                           |                                                                         |

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