

Debit Note

DSR INFOTECH 2024-25 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		Debit Note No. 31 Original Invoice No. & Date.		Dated 20-Nov-24 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	17 NOS	490.00	NOS	8,330.00
	<i>INPUT CGST 14%</i>				14 %	1,166.20
	<i>Input Sgst 14%</i>				14 %	1,166.20
	<i>Less :</i>					(-).40
	<i>ROUND OFF</i>					
Total			17 NOS			₹ 10,662.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85072000	8,330.00	14%	1,166.20	14%	1,166.20	2,332.40
Total	8,330.00		1,166.20		1,166.20	2,332.40

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Two and Forty 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 2024-25


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