

Debit Note

DSR INFOTECH 2025-26 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 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		Debit Note No. 3 Original Invoice No. & Date.	Dated 20-May-25 Other References
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT UPS BATTERY 12V CTUB12V)	85072000	2 NOS	477.77	NOS	955.54
	<i>INPUT CGST 14%</i>			14 %		133.78
	<i>Input Sgst 14%</i>			14 %		133.78
	<i>ROUND OFF</i>					(-)0.10
	<i>Less :</i>					
	Total		2 NOS			₹ 1,223.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	955.54	14%	133.78	14%	133.78	267.56
Total	955.54		133.78		133.78	267.56

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Seven and Fifty Six 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 2025-26

Authorised Signatory



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