

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 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. 45 Original Invoice No. & Date.		Dated 28-Mar-25 Other References	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT UPS BATTERY 12V CTUB12V)	85072000	4 NOS	477.77	NOS	1,911.08
	<i>INPUT CGST 14%</i>				14 %	267.55
	<i>Input Sgst 14%</i>				14 %	267.55
	<i>ROUND OFF</i>					(-)0.18
	<i>Less :</i>					
	Total		4 NOS			₹ 2,446.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	1,911.08	14%	267.55	14%	267.55	535.10
Total	1,911.08		267.55		267.55	535.10

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Five and Ten 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
 Authorised Signatory

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