

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.

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Dated

19-Feb-25

Original Invoice No. & Date.

Other References

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT UPS BATTERY 12V CTUB12V)	85072000	7 NOS	477.77	NOS	3,344.39
	INPUT CGST 14%				14 %	468.21
	Input Sgst 14%				14 %	468.21
	ROUND OFF					0.19
Total			7 NOS			₹ 4,281.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	3,344.39	14%	468.21	14%	468.21	936.42
Total	3,344.39		468.21		468.21	936.42

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six and Forty Two 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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