

Debit Note

(ORIGINAL FOR RECIPIENT)

KABLES N KONNECTORS

NO.6014/A, KIZHAVANA ROAD

PANAMPILLY NAGAR,KOCHI - 682036

TEL.NO :- 0484 - 4050244, 9388827286,

9388427286,9846188912

GSTIN/UIN: 32AAJFK8237C1ZJ

State Name : Kerala, Code : 32

Contact : 0484-4050244

E-Mail : kablesnkonnectors@yahoo.com/gmail.com

Buyer (Bill to)

Consistent Infosystems Pvt.Ltd.

B.O.:Ground Floor ,Room No 92 Corp., No.55/2017 ,

Dd Vyapar Bhawan, Kp Vallon Road, Kadavanthra

Junction Elamkulam Village,

GSTIN/UIN : 32AAECC3714G1Z6

State Name : Kerala, Code : 32

Debit Note No.

82

Dated

6-Nov-24

Original Invoice No. & Date.

Other References

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Monitor 15.4" Consistent CTM15065XF10179	1 Nos	1,500.00	Nos	1,500.00
	SGST				135.00
	CGST				135.00
Total		1 Nos			₹ 1,770.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Seventy
Only

E. & O.E

Company's Bank Details

Bank Name : SOUTH INDIAN BANK Limited

A/c No. : 0572073000000202

Branch & IFS Code : Panampilly Nagar & SIBL0000572

for KABLES N KONNECTORS

Authorised Signatory

This is a Computer Generated Document