

Debit Note

(DUPLICATE FOR TRANSPORTER)

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

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.

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Dated

28-Jun-25

Original Invoice No. & Date.

Other References

CI/KL/2226/24-25 dt. 20-Jan-25

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Barebone Tiny Pc Wit T042025TH6D83167 WIT042025TH6D8329	84733099	2 Nos	2,300.00	Nos	4,600.00
	SGST Input					414.00
	CGST Input					414.00
Total			2 Nos			₹ 5,428.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Twenty
Eight Only

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

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