

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.

114

Dated

6-Feb-25

Original Invoice No. & Date.

Other References

CI/DL/4800/24-25 dt. 5-Jul-24

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Barebone Tiny Pc Wit WIT112023SH6D04562	1 Nos	3,100.00	Nos	3,100.00
	SGST Input				279.00
	CGST Input				279.00
Total		1 Nos			₹ 3,658.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Fifty Eight
 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

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