

Debit Note**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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Original Invoice No. & Date.

Dated

30-Jun-24

Other References

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cabinet Consistent with Smpls	84733099	4 Nos	750.00	Nos	3,000.00
2	Ctrg 12a Toner Consistent	84439952	2 Nos	220.00	Nos	440.00
						3,440.00
						SGST 309.60
						CGST 309.60
						Less : Round Off (-)0.20

Total

6 Nos

₹ 4,059.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Fifty Nine 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

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