

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

Contact : 0484-4050244

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

Buyer (Bill to)

Consistent Infosystems Pvt.Ltd.

307,Shakuntala Building -59, Nehru Place , New
Delhi

GSTIN/UIN : 07AAECC3714G1ZZ

State Name : Delhi, Code : 07

Debit Note No.

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Dated

12-Mar-25

Original Invoice No. & Date.

CI/DL/16764/24-25 dt. 26-Dec-24

Other References

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Barebone Tiny Pc Wit WIT102024TH8D801951 WIT102024TH8D801954 WIT102024TH8D801955 WIT072024TH8D01807	4 Nos	3,600.00	Nos	14,400.00
	IGST Input				2,592.00
Total		4 Nos			₹ 16,992.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Nine Hundred Ninety
Two 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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