

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.

75

Original Invoice No. & Date.

Dated

22-Oct-24

Other References

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Baredone Pc (SH6D) WIT042024TH6D1530	1 Nos	3,100.00	Nos	3,100.00
	SGST				279.00
	CGST				279.00
Total		1 Nos			₹ 3,658.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Fifty 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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