

# Debit Note

|                                                                                                                                                                                                                                                                                                                                                            |                              |           |                  |                                                                                                                                       |     |         |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------|------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|
|  <b>KRISHNA INFOTECH</b><br>61/4088-B, Kurian Tower, Ground Floor,<br>Electronics Street, Pallimukku, Ernakulam<br>GSTIN/UIN: 32AEWPV0596E1Z0<br>State Name : Kerala, Code : 32<br>Contact : 0484-4061820.Ac. 6282160649,Service.9037270362<br>E-Mail : kicochin@gmail.com | Debit Note No.               | Dated     |                  |                                                                                                                                       |     |         |            |
|                                                                                                                                                                                                                                                                                                                                                            | 126                          | 23-Apr-25 |                  |                                                                                                                                       |     |         |            |
|                                                                                                                                                                                                                                                                                                                                                            | Original Invoice No. & Date. |           | Other References |                                                                                                                                       |     |         |            |
| Buyer (Bill to)<br><b>CONSISTENT INFOSYSTEMS PRIVATE LIMITED</b><br>ROOM NO. 92 CORP. NO. 55/2017, GROUND<br>FLOOR, DD VYAPAR BHAWAN, KP VALLON ROAD<br>KADAVANTHRA JUNCTION, ELAMKULAM VILLAGE,<br>682020<br>GSTIN/UIN : 32AAECC3714G1Z6<br>State Name : Kerala, Code : 32                                                                                |                              |           |                  |                                                                                                                                       |     |         |            |
| SI No.                                                                                                                                                                                                                                                                                                                                                     | Description of Goods         | Part No.  | Quantity         | Rate                                                                                                                                  | per | Disc. % | Amount     |
| 1                                                                                                                                                                                                                                                                                                                                                          | CONSISTENT MONTOR 19"        |           | 1 PC             | 1,505.00                                                                                                                              | PC  |         | 1,505.00   |
|                                                                                                                                                                                                                                                                                                                                                            | SGST Input                   |           |                  |                                                                                                                                       |     |         | 135.45     |
|                                                                                                                                                                                                                                                                                                                                                            | CGST Input                   |           |                  |                                                                                                                                       |     |         | 135.45     |
|                                                                                                                                                                                                                                                                                                                                                            | ROUND OFF                    |           |                  |                                                                                                                                       |     |         | 0.10       |
| Total                                                                                                                                                                                                                                                                                                                                                      |                              |           | 1 PC             |                                                                                                                                       |     |         | ₹ 1,776.00 |
| Amount Chargeable (in words)<br><b>INR One Thousand Seven Hundred Seventy Six Only</b>                                                                                                                                                                                                                                                                     |                              |           |                  |                                                                                                                                       |     |         |            |
| Company's Bank Details<br>A/c Holder's Name :<br>Bank Name : SOUTH INDIAN BANK<br>A/c No. :<br>Branch & IFS Code :<br>SWIFT Code :                                                                                                                                                                                                                         |                              |           |                  | for KRISHNA INFOTECH<br><br>Authorised Signatory |     |         |            |

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