

Debit Note

(ORIGINAL FOR RECIPIENT)

 Shree Info CC.No. 28/253, Peeyam Square, Opp. Choice Tower Manorama Jn. S.A.Road, Panampilly Nagar, Ernakulam, Kerala 682036 Showroom - 04844023311, 9747212211 Sales 9388112211, 9387011211 Accounts 9656292211, Service 9388610011 Kerala - 682036, India GSTIN/UIN: 32AMWPJ4288P1Z3 State Name : Kerala, Code : 32 E-Mail : shreeinfo11@gmail.com		Debit Note No. SI/DN/24-25/ 110 Original Invoice No. & Date. CI/DL/13753/2425 dt. 8-Nov-24 Dated 28-Jan-25 Other References	
Consignee (Ship to) Consistent Infosystems Pvt Ltd- Cochin NO55/2017, DD Vyapar Bhavan, K P Vallon Road, Kadavanthara, Ernakulam Kerala - 682020, India GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32			
Buyer (Bill to) Consistent Infosystems Pvt Ltd- Cochin NO55/2017, DD Vyapar Bhavan, K P Vallon Road, Kadavanthara, Ernakulam Kerala - 682020, India GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barebone PC with Adapter (800G3) <i>Without RAM & Processor</i> <i>WIT102024TH7D42293</i>	847130	18 %	1 nos	2,300.00	nos		2,300.00
2	Barebone PC with Adapter (800G2) <i>Without Ram & Processor</i> <i>WIT072024TH6D2378</i>	847130	18 %	1 nos	2,300.00	nos		2,300.00
								4,600.00
	CGST							414.00
	SGST							414.00
	Total			2 nos				In ₹ 5,428.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight Only**

Company's PAN : **AMWPJ4288P**


 for Shree Info
 Authorised Signatory

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