

Debit Note

 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/ 71	Dated 16-Oct-24					
Original Invoice No. & Date. CI/dl/9981/2425 dt. 12-Sep-24		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 Ram & Processor WIT042024TH6D2147 WIT072024TH6D2365 CGST SGST	847130	18 %	2 nos	5,000.00	nos		10,000.00 900.00 900.00
Total				2 nos				₹ 11,800.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
847130		10,000.00	9%	900.00	9%	900.00	1,800.00	
Total		10,000.00		900.00		900.00	1,800.00	
Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Only								
Company's PAN : AMWPJ4288P  for Shree Info Authorised Signatory								

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