

## Debit Note

(DUPLICATE FOR TRANSPORTER)

|  <b>Shree Info</b><br>CC.No. 28/253, Peeyam Square, Opp. Choice Tower<br>Manorama Jn. S.A.Road, Panampilly Nagar,<br>Ernakulam, Kerala 682036<br>Showroom - 04844023311, 9747212211<br>Sales 9388112211, 9387011211<br>Accounts 9656292211, Service 9388610011<br>Kerala - 682036, India<br>GSTIN/UIN: 32AMWPJ4288P1Z3<br>State Name : Kerala, Code : 32<br>E-Mail : shreeinfo11@gmail.com |                                                                                                                            | Debit Note No.<br><b>SI/DN/24-25/ 101</b>                                             | Dated<br><b>30-Dec-24</b> |                 |                   |                  |         |                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------|---------|-----------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                            | Original Invoice No. & Date.<br><b>CI/KL/632/24-25 dt. 9-Jul-24</b>                   | Other References          |                 |                   |                  |         |                                                                       |
| Consignee (Ship to)<br><b>Consistent Infosystems Pvt Ltd- Cochin</b><br>NO55/2017, DD Vyapar Bhavan, K P Vallon Road,<br>Kadavanthara, Ernakulam<br>Kerala - 682020, India<br>GSTIN/UIN : 32AAECC3714G1Z6<br>State Name : Kerala, Code : 32                                                                                                                                                                                                                                 |                                                                                                                            |                                                                                       |                           |                 |                   |                  |         |                                                                       |
| Buyer (Bill to)<br><b>Consistent Infosystems Pvt Ltd- Cochin</b><br>NO55/2017, DD Vyapar Bhavan, K P Vallon Road,<br>Kadavanthara, Ernakulam<br>Kerala - 682020, India<br>GSTIN/UIN : 32AAECC3714G1Z6<br>State Name : Kerala, Code : 32                                                                                                                                                                                                                                     |                                                                                                                            |                                                                                       |                           |                 |                   |                  |         |                                                                       |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Description of Goods                                                                                                       | HSN/SAC                                                                               | GST Rate                  | Quantity        | Rate              | per              | Disc. % | Amount                                                                |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Ups Battery 12V Consistent</b><br>CTBE12V72YJA04092<br>CTBE12V72YJA17886<br><br>CGST<br>SGST<br>Less : <b>Round Off</b> | 85072000                                                                              | 28 %                      | 2 nos           | 530.00            | nos              | 7.547 % | <b>980.00</b><br><br><b>137.20</b><br><b>137.20</b><br><b>(-)0.40</b> |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |                                                                                       |                           | 2 nos           |                   |                  |         | <b>INR 1,254.00</b>                                                   |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                            |                                                                                       |                           |                 |                   |                  |         | E. & O.E                                                              |
| <b>Indian Rupees One Thousand Two Hundred Fifty Four Only</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                            |                                                                                       |                           |                 |                   |                  |         |                                                                       |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Taxable Value                                                                                                              | CGST Rate                                                                             | CGST Amount               | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |         |                                                                       |
| 85072000                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 980.00                                                                                                                     | 14%                                                                                   | 137.20                    | 14%             | 137.20            | 274.40           |         |                                                                       |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 980.00                                                                                                                     |                                                                                       | 137.20                    |                 | 137.20            | 274.40           |         |                                                                       |
| Tax Amount (in words) : <b>Indian Rupees Two Hundred Seventy Four and Forty paise Only</b>                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                            |                                                                                       |                           |                 |                   |                  |         |                                                                       |
| Company's PAN : <b>AMWPJ4288P</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                            |  |                           |                 |                   |                  |         |                                                                       |

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