

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/25-26/ 62

Dated

26-Nov-25

Original Invoice No. & Date.

CI/KL/952/25-26 dt. 19-Aug-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	MB H110 Consistent ✓CTBG3H1032E0551 ✓CTBG3H103AC01168 ✓CTBG3H104XM0043 ✓CTBGH102A001702 CTBG3H1052M03045	847330	18 %	5 nos	2,399.98	nos		11,999.90
	CGST							1,079.99
	SGST							1,079.99
	Round Off							0.12
	Total			5 nos				₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
847330	11,999.90	9%	1,079.99	9%	1,079.99	2,159.98
Total	11,999.90		1,079.99		1,079.99	2,159.98

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Fifty Nine and Ninety Eight paise Only

Company's PAN : AMWPJ4288P



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