

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/ 120 Original Invoice No. & Date. CI/KL/632/24-25 dt. 9-Jul-24 Dated 10-Mar-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	Ups Battery 12V Consistent CTBE12V72YJA23859	85072000	28 %	1 nos	530.00	nos	7.547 %	490.00
2	Cabinet with Smps Consistent CTCEEE0105EZB0324 CTCEEE0105EZB0534 CTCEEE0103EZA1893	84733099	18 %	3 nos	725.00	nos		2,175.00
								2,665.00
								CGST
								SGST
								Round Off
								0.30
Total				4 nos				In ₹ 3,194.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Three Thousand One Hundred Ninety Four Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
85072000		490.00	14%	68.60	14%	68.60	137.20	
84733099		2,175.00	9%	195.75	9%	195.75	391.50	
Total		2,665.00		264.35		264.35	528.70	
Tax Amount (in words) : Indian Rupees Five Hundred Twenty Eight and Seventy paise Only								
Company's PAN : AMWPJ4288P for Shree Info Authorised Signatory								

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