

Debit Note

(DUPLICATE FOR TRANSPORTER)

 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/ 2	Dated 15-Apr-25					
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 WIT012025TH7D4232	847130	18 %	1 nos	5,000.00	nos		5,000.00
2	Consistent 0337 Toner Cartridge (84439951)	84439951	18 %	4 nos	290.00	nos		1,160.00
								6,160.00
								554.40
								554.40
								0.20
Total				5 nos				In ₹ 7,269.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Seven Thousand Two Hundred Sixty Nine Only								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
847130		5,000.00	9%	450.00	9%	450.00	900.00	
84439951		1,160.00	9%	104.40	9%	104.40	208.80	
Total		6,160.00		554.40		554.40	1,108.80	
Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eight and Eighty paise Only								
Company's PAN : AMWPJ4288P								

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