Debit Note

(ORIGINAL FOR RECIPIENT)

SHRI SHYAM INFOTECH 61/4088, A6 KURIAN TOWER 1ST FLOOR, KARIMPATTA CROSS ROAD PALLIMUKKU-682018 MOB - 9633337406 GSTIN/UIN: 32ACWPJ7485L1ZR State Name : Kerala, Code : 32 E-Mail : shrishyaminfotechs@gmail.com	Debit Note No. **2**	Dated **19-May-25**
	Original Invoice No. & Date.	Other References
Consignee (Ship to) **CONSISTENT INFOSYSTEMS PVT LTD** 55/2017 DD VYAPAR BHAWAN KP VALLON ROAD KADAVANTHRA JUNCTION ERNAKULAM GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32		
Buyer (Bill to) **CONSISTENT INFOSYSTEMS PVT LTD** 55/2017 DD VYAPAR BHAWAN KP VALLON ROAD KADAVANTHRA JUNCTION ERNAKULAM GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**UPS BATTERY CONSISTENT**	**13 Nos.**	490.00	Nos.		**6,370.00**
	CGST					**891.80**
	SGST					**891.80**
	Round Off					**0.40**
	Total	**13 Nos.**				**8,154.00 ₹**

E. & O.E

Amount Chargeable (in words)

Eight Thousand One Hundred Fifty Four INR Only

Company's PAN : **ACWPJ7485L**

Company's Bank Details
Bank Name : **The South Indian Bank Ltd**
A/c No. : **0572073000000157**
Branch & IFS Code : **Panampilly Nagar & SIBL0000572**

for SHRI SHYAM INFOTECH

Authorised Signatory

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