

Debit Note

(DUPLICATE FOR TRANSPORTER)

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 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		Debit Note No. 4 Original Invoice No. & Date.	Dated 4-Jun-25 Other References
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			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT GLORY WIRELESS KBD WITH MOUSE-CMW402	9 Nos.	475.00	Nos.		4,275.00
	CGST					598.50
	SGST					598.50
	Total	9 Nos.				5,472.00 ₹

Amount Chargeable (in words)
Five Thousand Four Hundred Seventy Two 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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