

Debit Note

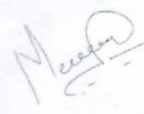
TESS



2 prakash complex 24/63-9 coimbatour road Palakkad

Phone no.: 9074393938 8848249586

GSTIN: 32AAQFT4460M1ZP, State: 32-Kerala

Return To		Transportation Details				Return Details						
CONSISTENT INFOSYSTEMS PVT LTD GROUND FLOOR ROOM NO. 92 CORP. NO. 55/2017 DD VYAPAR BHAWAN KP VALLON ROAD KADAVANTHRA JUNCTION ELAMKULAM VILLAGE GSTIN : 32AAECC3714G1Z6 State: 32-Kerala		Transportation : Vehicle Number: Delivery Date: Delivery location:				Date : 22-05-2025 Time : 10:51 AM Place of supply: 32-Kerala Bill No. : CI/KL/2573/24-25 Bill date : 15-03-2025						
#	Item name	Item code	HSN/ SAC	Quantity	Price/ unit	Discount	Taxable Price/ unit	Taxable amount	CGST	SGST	Final Rate	Amount
1	MONITOR CONSISTENT 20 INCH (CTM 2001) Serial No.: CTME20013ZP11390		85285200	1	₹ 1,600.00	₹ 157.50 (9.844%)	₹ 1,442.50	₹ 1,442.50	₹ 129.82 (9%)	₹ 129.82 (9%)	₹ 1,702.15	₹ 1,702.15
Total				1		₹ 157.50		₹ 1,442.50	₹ 129.82	₹ 129.82		₹ 1,702.15
Tax type		Taxable amount		Rate		Tax amount		Amounts				
SGST		₹ 1,442.50		9%		₹ 129.82		Sub Total ₹ 1,702.15				
CGST		₹ 1,442.50		9%		₹ 129.82		Round off - ₹ 0.15				
								Total ₹ 1,702.00				
								Received ₹ 1,702.00				
								Balance ₹ 0.00				
								Current Balance - ₹ 20,435.00				
								You Saved ₹ 185.85				
Amount in words One Thousand Seven Hundred Two Rupees only Payment mode Cash												
Bank Details Name : CANARA BANK,CANARA BANK NO.16/296(17-19),FIRST FLO Account No. : 125000852193 IFSC code : CNRB0006495 Account holder's name : TESS								For : TESS  Authorized Signatory				