

Debit Note

(ORIGINAL FOR RECIPIENT)

**VINAYAK INFOTECHS**

DOOR NO:- 55/2827 & 2827 A
GROUND FLOOR, CHERUPUSHPAM 2ND CROSS ROAD
KADVANTHARA, ERNAKULAM-682020 (KERALA)
GSTIN/UIN: 32ABUPL3304M1ZH
State Name : Kerala, Code : 32
Contact : 0484 - 4063440, 4067440, 4000440(RMA), 09895019420, 09388019420
E-Mail : vinayakinfotechs2008@gmail.com

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PRIVATE LIMITED (EKM.)
GROUND FLOOR, ROOM NO. 92, CORP.
NO. 55/2017, DD VYAPAR BHAWAN, KP
VALLON ROAD KADAVANTHRA
JUNCTION, ERNAKULAM

GSTIN/UIN : 32AAECC3714G1Z6
State Name : Kerala, Code : 32

Debit Note No.

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Dated

13-Jul-24

Original Invoice No. & Date.

Other References

CI/KL/627/24-25 dt. 9-Jul-24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPATIBLE TONER CATRIDGE CONSISTENT 12A	84439959	4 Nos	230.00	Nos	920.00
2	COMPATIBLE TONER CATRIDGE CONSISTENT 78A	84439959	3 Nos	230.00	Nos	690.00
						1,610.00
						SGST INPUT
						CGST INPUT
						ROUND OFF
						144.90
						144.90
						0.20
Total			7 Nos			₹ 1,900.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,610.00	9%	144.90	9%	144.90	289.80
Total	1,610.00		144.90		144.90	289.80

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Nine and Eighty paise Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**A/c No. : **28750500 00 00 44**Branch & IFS Code : **PANAMPILLY NAGAR & BARB0KCHBS**Company's PAN : **ABUPL3304M**

for VINAYAK INFOTECHS

Authorised Signatory

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