

Debit Note

DSR INFOTECH 2025-26 56/3160, MIG-436, DHANRAJ HOUSE, PANAMPILLY NAGAR, KOCHI, ERNAKULAM-682036 9746990876 GSTIN/UIN: 32ADNPR4090H1ZC State Name : Kerala, Code : 32 E-Mail : dsrinfotechkm@gmail.com Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT. LTD(KL) B.O. GROUND FLOOR, 55/2017, KP VALLON ROAD, KADAVANTHRA, COCHIN GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32		Debit Note No. 1 Original Invoice No. & Date.	Dated 6-May-25 Other References
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONSISTENT UPS BATTERY 12V CTUB12V)	85072000	3 NOS	477.77	NOS	1,433.31
	<i>INPUT CGST 14%</i>				14 %	200.66
	<i>Input Sgst 14%</i>				14 %	200.66
	<i>ROUND OFF</i>					0.37
Total					3 NOS	₹ 1,835.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	1,433.31	14%	200.66	14%	200.66	401.32
Total	1,433.31		200.66		200.66	401.32

Tax Amount (in words) : **Indian Rupees Four Hundred One and Thirty Two paise Only**

Company's VAT TIN : **32071148965**

Company's PAN : **ADNPR4090H**

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD. 4786**

A/c No. : **1912734786**

Branch & IFS Code: **KOCHI & KKBK0009016**

for DSR INFOTECH 2025-26

Authorized Signatory

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