

Debit Note

(ORIGINAL FOR RECIPIENT)

 Shree Info CC.No. 28/253, Peeayam Square, Opp. Choice Tower Manorama Jn. S.A.Road, Panampilly Nagar, Ernakulam, Kerala 682036 Showroom - 04844023311, 9747212211 Sales 9388112211, 9387011211 Accounts 9656292211, Service 9388610011 Kerala - 682036, India GSTIN/UIN: 32AMWPJ4288P1Z3 State Name : Kerala, Code : 32 E-Mail : shreeinfo11@gmail.com		Debit Note No.	Dated
		SI/DN/24-25/ 92	27-Nov-24
		Original Invoice No. & Date.	Other References
		CI/KL/632/24-25 dt. 9-Jul-24	

Consignee (Ship to) Consistent Infosystems Pvt Ltd- Cochin NO55/2017, DD Vyapar Bhavan, K P Vallon Road, Kadavanthara, Ernakulam Kerala - 682020, India GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32		
Buyer (Bill to) Consistent Infosystems Pvt Ltd- Cochin NO55/2017, DD Vyapar Bhavan, K P Vallon Road, Kadavanthara, Ernakulam Kerala - 682020, India GSTIN/UIN : 32AAECC3714G1Z6 State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ups Battery 12V Consistent CTBE12V72YJA17279 7568	85072000	28 %	2 nos	530.00	nos	7.547 %	980.00
	CGST							137.20
	SGST							137.20
	Less :	Round Off						(-)0.40
Total					2 nos			₹ 1,254.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	980.00	14%	137.20	14%	137.20	274.40
Total	980.00		137.20		137.20	274.40

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

Company's PAN : **AMWPJ4288P**

for Shree Info

 Authorised Signatory

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