

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. 5 Original Invoice No. & Date.	Dated 13-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	UPS BATTERY CONSISTENT	4 Nos.	490.00	Nos.		1,960.00
	CGST					274.40
	SGST					274.40
	Round Off					0.20
Total		4 Nos.				2,509.00 ₹

Amount Chargeable (in words)
Two Thousand Five Hundred Nine 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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