

Debit Note

MANGALDEEP INC. NO.1/704, 1ST FLOOR, SARANG BUILDING, OPP. RIVER PALACE KHARVA VAD NANPURA SURAT-395001 MOBILE-7990191199/8660529161 GSTIN/UID: 24AGOPC2283R1ZX State Name : Gujarat, Code : 24 E-Mail : mangaldeepcomputer@gmail.com		Debit Note No. 1 Original Invoice No. & Date. CI/MH/808/24-25 dt. 12-Aug-24 Bill of Lading/LR-RR No. dt. 4-Sep-24		Dated 4-Sep-24	Other References	Motor Vehicle No.
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD(MUM) B.O. GROUND FLOOR OFFICE NO1/C PLOT NO1/3 AMBAWALA BUILDING TARA TEMPLE LANE GRANT ROAD MUMBAI-400007 GSTIN/UID : 27AAECC3714G1ZX State Name : Maharashtra, Code : 27						

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ATX CABINET	3 NOS.	750.00	NOS.	2,250.00
	IGST				405.00
Total		3 NOS.			₹ 2,655.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Six Hundred Fifty Five Only

Company's PAN : **AGOPC2283R**

for MANGALDEEP INC.

 Authorised Signatory

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