


Debit Note

|  VINAYAK MARKETING - (from 1-Apr-25) U-29 TO 30,CENTER -POINT,NEAR KADIWALA SCHOOL RING ROAD,SURAT UDYAM : UDYAM-GJ-22-0055523 (Micro) GSTIN/UIN: 24AAAPL2594E1ZZ State Name : Gujarat, Code : 24 Contact : 9898678490 | Debit Note No. 48 | Dated 19-Mar-26 | | | | |
|--|------------------------------|---|----------|-----|---------|----------------------|
| | Original Invoice No. & Date. | Other References | | | | |
| Buyer (Bill to) Consistent Infosystems Pvt Ltd 307, Shakuntala Building-59, Nehru Place, Nehru Place, South Delhi GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07 | | | | | | |
| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
| 1 | 22" CONSISTENT BLACK | 1 NOS | 2,050.00 | NOS | | 2,050.00 |
| 2 | CONSISTENT KEYBOARD | 1 NOS | 160.00 | NOS | | 160.00 |
| | | | | | | 2,210.00 |
| | I-GST Round Off | | | | | 397.80 |
| | | | | | | 0.20 |
| Total | | 2 NOS | | | | 2,608.00 ₹ |
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| Two Thousand Six Hundred Eight INR Only | | | | | | |
| Company's PAN : AAAPL2594E | | Company's Bank Details A/c Holder's Name : VINAYAK MARKETING Bank Name : KOTAK MAHINDRA BANK LTD A/c No. : 510044014419 Branch & IFS Code : RING ROAD & KKBK0002852 SWIFT Code : | | | | |
| for VINAYAK MARKETING - (from 1-Apr-25) | | | | | | |
| | | | | | | Authorised Signatory |

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