

Debit Note

 MANGLAM DISTRIBUTORS 171-D, CIVIL LINES, JAIL CHAURAHA, JHANSI PH - 8931823965 GSTIN/UIN: 09CRAPA1522L1Z4 State Name : Uttar Pradesh, Code : 09 E-Mail : sandyjhs@rediffmail.com		Debit Note No. 88		Dated 29-Sep-25	
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD 307, SHAKUNTALA BUILDING - 59, NEHRU PLACE NEW DELHI - 110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07		Original Invoice No. & Date. CI/DL/17607/24-25 dt. 9-Jan-25		Other References	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CABINET WITH SMPS CONSISTENT	1 nos.	725.00	nos.		725.00
	<i>IGST A/C</i>					130.50
	<i>ROUND OFF</i>					0.50
Total		1 nos.				Rs. 856.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Hundred Fifty Six Only

Company's PAN : **CRAPA1522L**

for MANGLAM DISTRIBUTORS

 Authorised Signatory

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