

GSTIN : 10AJIPS1822P1Z2

Debit Note

MAA AMBIKA AGENCIES
SARISTABAD, GARDANIBAGH, PATNA -800001
BIHAR
Tel. : 9334289007 email : maaambika007@gmail.com

Party Details : CONSISTENT INFOSYSTEMS PVT LTD		Dr. Note No. : MAA/01/25-26
		Dr. Note Date : 20-12-2025
		Org. Inv. No. : CI/BR/838/25-26
		Org. Inv. Date : 25-11-2025
		GR/RR No. :
		Transport : By Hand
		Vehicle No. :
		Station : PATNA
GSTIN / UIN : 10AAECC3714G1ZC		

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (`)
1.	CABINET CONSISTENT WITH SMPS	84733099	2.00	Pcs.	825.00	1,650.00

Less : TRADE DISCOUNT						1,650.00
Less : CASH DISCOUNT						200.00
Add : SGST						36.25
Add : CGST						127.24
Less : Rounded Off (-)						127.24
						0.23

Grand Total			2.00 Pcs.		1,668.00
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,413.75	127.24	127.24	254.48

Rupees One Thousand Six Hundred Sixty Eight Only

Terms & Conditions E.& O.E.	Receiver's Signature :
	for MAA AMBIKA AGENCIES Authorised Signatory