

Debit Note

(ORIGINAL FOR RECIPIENT)

Manyu International Shop No.7 , Shakti Complex Near Gole Diggi Mall Road , Bathinda GSTIN/UIN: 03CZAPS6891Q1ZI State Name : Punjab, Code : 03 E-Mail : manyubansalbti2015@gmail.com	Debit Note No.	Dated
	1	28-Jul-25
	Original Invoice No. & Date.	Other References
Buyer (Bill to) Consistent Infosystems Pvt Ltd H No 20 , Model Gram Extension Kocher Market Ludhiana GSTIN/UIN : 03AAECC3714G1Z7 State Name : Punjab, Code : 03	197 dt. 25-Jun-24	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD (INTEL/ AMD) <i>510 MOTHERBOARD CONSISTENT</i>	15.00 pcs	3,600.00	pcs		54,000.00
	CGST					4,860.00
	SGST					4,860.00
Total		15.00 pcs				63,720.00 ₹

Amount Chargeable (in words)

E. & O.E

Sixty Three Thousand Seven Hundred Twenty INR OnlyCompany's PAN : **CZAPS6891Q**

Company's Bank Details

A/c Holder's Name : **Manyu International**Bank Name : **YES BANK LTD**A/c No. : **096384600000011**Branch & IFS Code : **RAMPURAPHUL & YESB0000963**

for Manyu International

Authorised Signatory

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