

INVOICE

!! Shri Ram !!

 Mangalam Marketing Maa Daat Complex, Shop Noo 7-8 BLOCK -1, Chakhuwala Near Heritage Hotel Dehradun UDYAM : UDYAM-UK-05-0033447 (Micro) GSTIN/UIN: 05ABVFM2744H1ZY State Name : Uttarakhand, Code : 05 Contact : 0135-3508604,9639004150 E-Mail : mangalamsalesddn@gmail.com	Invoice No. MM/24-25/8580	Dated 20-Feb-25	
	Delivery Note	Mode/Terms of Payment 30 Days	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Buyer (Bill to) Consistent Infosystems Pvt Ltd 307, Shakuntala Buliding-59, Nehru Place, New Delhi GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07 Contact person : Rakesh Ji E-Mail : info@consistent.in	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS Battery 7Ah CTBE12V72YJA13101 CTBE12V72YJA18932 IGST Round Off Less :	85072000	2 pcs	490.00	pcs		980.00 274.40 (-)0.40
Total			2 pcs				₹ 1,254.00

Amount Chargeable (in words)	E. & O.E
INR One Thousand Two Hundred Fifty Four Only	Previous Balance : ₹ 4,45,629.00 Cr Current Balance : ₹ 4,44,375.00 Cr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85072000	980.00	28%	274.40	274.40
Total	980.00		274.40	274.40

Tax Amount (in words) : INR Two Hundred Seventy Four and Forty paise Only	
Company's PAN : ABVFM2744H	Company's Bank Details
Declaration	A/c Holder's Name : Mangalam Marketing
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Punjab National Bank (3968009300012977)
	A/c No. : 3968009300012977
	Branch & IFS Code : Yamuna Colony Dehradun & PUNB0396800
Customer's Seal and Signature	for Mangalam Marketing
	Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice