

Debit Note

Printed on 12-Nov-25 at 18:26



VINAYAK MARKETING - (from 1-Apr-24) - (from 1-Apr-24)
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.

25

Dated

12-Nov-25

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	CONSISTENT 110MB	6 NOS	2,600.00	NOS		15,600.00
	I-GST					2,808.00
Total		6 NOS				18,408.00 ₹

Amount Chargeable (in words)

Eighteen Thousand Four Hundred Eight INR Only

E & O.E

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-24) - (from 1-Apr-24)

Authorised Signatory

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