

Debit Note

 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 : +91-9898678490 E-Mail : manish1_75@yahoo.com	Debit Note No. 53		Dated 4-Mar-25				
	Original Invoice No. & Date.		Other References				
Buyer (Bill to) CONSISTENT GUJARAT SHOP NO.6,SHOP PARTH,NEAR PRABHAKAR APT, GURUKUL ROAD, MUMNAGAR, AHMEDBAD GSTIN/UIN : 24AAECC3714G1Z3 State Name : Gujarat, Code : 24							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS BATTERY	85072000	5 NOS	507.81	NOS		2,539.05
	C-GST						355.47
	S-GST						355.47
	Round Off						0.01
Total			5 NOS				3,250.00 ₹
Amount Chargeable (in words)							<i>E. & O.E</i>
Three Thousand Two Hundred Fifty INR Only 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 for VINAYAK MARKETING - (from 1-Apr-24) - (from 1-Apr-24)
							Authorised Signatory