

**DEBIT NOTE**

**Debit note no : 101**

**Date : 09-06-2022**

To,  
Parul Corporation  
A-25/26, SIDHI VINAYAK BUSINESS TOWERS  
BEHIND DCP OFFICE NEAR KATARIA HOUSE  
OFF S.G HIGHWAY, MAKARBA  
AHMEDBAD 380051

**Ref: Incorrect Material (Returned)**  
**(Invoice Number - 96)**

Sr No.	Item Description	Quantity	Price	Total
1	Acrylic Pipe off Cut	4	200	800
<b>Total</b>				<b>800</b>
<b>IGST 18%</b>				<b>144</b>
<b>Grand Total</b>				<b>944</b>

Terms and conditions apply as per norms JPT001

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