**DEBIT NOTE**

**Debit note no : 301 Date : 10-11-2022**

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| --- | --- | --- | --- | --- |
| 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)** |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Terms and conditions apply as per norms JPT001 |  |  |  |  |