

## DEBIT NOTE

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|--|--|-------------------------------------|
| Debit Note No. : 24-25 Q<br>Namrata Rubber Product<br>Private Limited 301                                |  | Date: 25/11/2024                    |
| <u>Supplier</u> Namrata Rubber Product Private<br>Limited  |  | Reference<br>Invoice no.: 24-25/384 |
| <u>Billing Address:</u> A1, Haritaras Siddharud Sadan, Altinho Rd<br><br>St-inez Panaji - Goa 403001     |  | Invoice Date:<br>18/11/2024         |
| <u>Shipping Address:</u> 114, Gera Imperium Green, Next to<br><br>Jairam complex, Mala Panaji Goa 403001 |  | Reason:<br><br>Due to Short Supply  |

| SR. NO      | Part<br>number | Product Description                  | Quantity | Pricing Per<br>Unit | Total |
|-------------|----------------|--------------------------------------|----------|---------------------|-------|
| 1           | 646872         | Water Bellow_BP60_Dia<br>170x4x300mm | 2        | 1225                | 2450  |
| Total       |                |                                      |          |                     | 2450  |
| GST 18%     |                |                                      |          |                     | 441   |
| Grand Total |                |                                      |          |                     | 2891  |

Terms and conditions apply as per norms JPT001

### Company's Bank Details

**Bank Name:** Central Bank of India

**Account Number:** 3167002097

**Branch & IFS Code:** Panaji & CBIN0280713

GSTIN :30BBPPP8605M1Z7  
114 Gera Imperium Green  
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