

## Debit Note

**Enrep Business Solutions**

**Address :** Urbtech Trade Center, Sector 132,Noida-201304,Gautam Buddha Nagar,Uttar Pradesh,India

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**State Code/State :** Uttar Pradesh

**GST No. :** 09AACM6420F1ZQ

**PAN No. :** AAACM6420F

<b>Supplier :</b> Ajanta Enterprises	<b>Bill Number</b>	789632
<b>Address :</b> AO-35, 220 & 227 Amrit Steel Compound South Side, G.T. Road, Industrial Area,Ghaziabad-201010,Ghaziabad,Uttar Pradesh,India	<b>Bill Date</b>	12-02-2026
	<b>GRN Number</b>	DM/02/26/GRN0000036
	<b>GRN Date</b>	13-02-2026
	<b>Invoice Number</b>	DM/02/26/DPI0000020
	<b>Invoice Date</b>	13-02-2026
	<b>Purchase Return Number</b>	DM/02/26/PRN0000014
	<b>Purchase Return Date</b>	13-02-2026
	<b>Debit Note Number</b>	DM/02/26/DN0000085
	<b>Debit Note Date</b>	13-02-2026

S.NO.	Goods Description	HSN Number	UOM	Return Quantity	Return Value	Reason For Return
1	Plastic Bag	48192010	Pcs	101.00	3880.02	
2	Shell-Body	84139190	Pcs	20.00	2596.00	
3	Spindle	84139190	Pcs	50.00	3398.40	
					<b>Sub-Total</b>	<b>8544.30</b>
					<b>Round Off</b>	<b>1330.12</b>
					<b>Grand Total</b>	<b>9874.42</b>

**Amount in Words:**

INR Nine Thousand Eight Hundred Seventy Four and Forty Two Paise only

This is computer generated document.

**For Enrep Business Solutions**

**Authorised Signatory**