

**Indore COCO**

Opp. T.I. Mall MG Road  
INDORE - 452001

**Debit Note**

:  
RETURN DATE :

www.mumkins.in

**GSTIN : 23AAFCN1631A1Z9**

**GST State : Madhya Pradesh(23)**

**Supplier Name** : Sachin Porwal  
**Supplier Address** : G-10, mahavir Empire, Regal Chouraha  
INDORE

**RETURN NO** : PRN/00000035/20-21  
**RETURN NO** : 29-07-2020  
Document No. :  
Logistic No. :  
Logistic :  
Declared Amt

Supplier Contact No. :

Group / Item		HSN Code	Rate	Qty.	UOM	Basic Amount
Service - Rent						
M67626	RENT	997212	71613.00	1.00	PCS	71613.00
Total				1		71,613.00
	Freight	[ @ 0 on 71613 ]				0.00
	Central GST (CGST)	[ @ 9% on 71613 ]				6445.17
	State GST (SGST)	[ @ 9% on 71613 ]				6445.17
	Round off	[ @ 0 on 84503.34 ]				0.00
	Discount	[ @ 0% on 71613 ]				0.00
Net Amount						84,503.34

**Amount in Words** : Rs Eighty-four thousand five hundred three And thirty-four P Only

Goods Return No. & Date	Goods Receive No. & Date	Purchase Invoice & Date	Supplier Document & Date
GRT/00000045/20-21	29-07-2020		

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		Cess GST	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
	71613.00	1	PCS	0.00	0.00	0.00	6445.17	9.00	6445.17	0.00	0.00
<b>Total :</b>	<b>71613.00</b>	<b>1</b>			<b>0.00</b>		<b>6445.17</b>		<b>6445.17</b>		<b>6445.17</b>

Remarks

Lock down Period Rent Debit (June- 3 Days ) And (July- 8 Days )

Prepared By  
Dharmesh [2]  
29-07-2020

Checked By

Delivered By

Authorized Signatory