

Debit Note

Sheik Ismail exports

CR No.: 1234567890

VAT No.: 123456789

(Indian branch)

dummy address

Tel: 123456789, Fax: 1234567789

Email: shiekismailexports@gmail.com



شيخ إسماعيل للتصدير

رقم السجل التجاري: ١٢٣٤٥٦٧٨٩٠

الرقم الضريبي: ١٢٣٤٥٦٧٨٩٠

(الفرع الهندي)

العنوان: عنوان وهمي

هاتف: ١٢٣٤٥٦٧٨٩٠, فاكس: ١٢٣٤٥٦٧٨٩٠

١٢٣٤٥٦٧٨٩٠

البريد الإلكتروني: shiekismailexports@gmail.com

Tax Invoice RefNo
30122024INV2Ref No
1312025DEB1Date
13/1/2025

Customer

Nabeel

Belvai

SI	Material Description	VAT/GST(%)	Quantity	Unit	Rate	Value	Total
1	iphone	18.00	2.00	piece	100000.00	200000.00	236000.00
2	orange	5.00	10.00	box	5000.00	50000.00	52500.00

Amount In Words (Rupee)

2lakh 75 Thousand

Total Rate	250000.00
Gross Amount	288500.00
Discount (amount)	10000
Payable Amount	278500.00

Bank Details

Bank	Canara
IBAN	CNRB0001
SWIFT Code	CNRB0001

Payment Term

Payment Mean	cash	Amount	100000
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Reference

A reference to the original invoice(s) that the credit/debit note is related to
30122024INV2

Reason for issuance of credit/ debit note as per the VAT/GST implementing Regulation
no reason bro simply

Issued Date
13/1/2025Issued Time
21:35:32