

# Primarc Pecan Retail (P) Ltd - Mum(FY 17-18)

210A, 214, Building No 2-B,  
Mittal Industrial Estate Premises  
Co-Operative Society Limited, Marol Naka  
Andheri (East), Mumbai - 400059  
Maharashtra

## Debit Note

Ref. : **2017-18/2** Posting Date : **28/06/2017**  
Invoice No. : **In/No/2** Invoice Date : **26/06/2017**  
Party's Name : **Pet Set Go** Warehouse : **Bhiwandi**  
D-37 South Extn Part 2, New Delhi  
Delhi (DLH), Delhi (DL),  
Party's GSTIN : Warehouse GSTIN : **23ABCDE12345TYU**

Particulars	Amount
Being debit note raised for Damaged,Margin difference as per details mentioned below Qty - 13 Nos <b>Amount (in words)</b> Three Hundred Thirteen Rupees and Forty Nine Paise Only	<b>Rs.313.49</b>

This is a computer generated debit note. No signature required.

## Damaged Deductions

SKU Details					Quantity Deducted		Amount Deducted (Per Unit)						Amount Deducted (Total)						Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	HSN Code	Quantity	MRP	Cost Excl Tax	CGST	SGST	IGST	Tax	Total	Cost Excl Tax	CGST	SGST	IGST	Tax	Total	
1	HPCA11346	Patanjali Kesh Kanti Oil (300ml)	8904109463082	HSNCodeNMS	3	100.00	68.25	6.14	6.14	0.00	12.28	80.53	204.75	18.43	18.43	0.00	36.86	241.61	dd

## Margin Difference Deductions

SKU Details					Quantity Deducted		Amount Deducted (Per Unit)						Amount Deducted (Total)						Purchase Order Details						Margin Difference Details						Remarks
Sr. No.	SKU Code	SKU Name	EAN Code	HSN Code	Quantity	MRP	Cost Excl Tax	CGST	SGST	IGST	Tax	Total	Cost Excl Tax	CGST	SGST	IGST	Tax	Total	Cost Excl Tax	CGST	SGST	IGST	Tax	Total	Difference in Cost Excl Tax	Difference in CGST	Difference in SGST	Difference in IGST	Difference in Tax	Difference in Total	
1	HPCA11346	Patanjali Kesh Kanti Oil (300ml)	8904109463082	HSNCodeNMS	10	100.00	68.25	6.14	6.14	0.00	12.28	80.53	682.50	61.43	61.43	0.00	122.86	805.36	621.60	55.94	55.94	0.00	111.88	733.48	60.9	5.49	5.49	0	10.98	71.88	dm