

# 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 : **09/09/2017**  
Invoice No. : **B000552** Invoice Date : **09/09/2017**  
Party's Name : **HANS ASSOCIATES** Warehouse : **Bhiwandi**  
HANS ASSOCIATES  
Mumbai (MMA), Maharashtra (MH),  
Party's GSTIN : Warehouse GSTIN : **27AACCT5910H1ZE**

Particulars	Amount
Being debit note raised for Margin difference as per details mentioned below Qty - 312 Nos <b>Amount (in words)</b> Nine Rupees and Eighty Paise Only	<b>Rs.9.80</b>

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

## 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 Exc I Tax	CGST	SGST	IGST	Tax	Total	Cost Exc I Tax	CGST	SGST	IGST	Tax	Total	MRP	Cost Exc I Tax	CGST	SGST	IGST	Tax	Total	Difference in Cost Exc I Tax	Difference in CGST	Difference in SGST	Difference in IGST		Difference in Tax	Difference in Total
1	HPC25 57	Women's Horlicks Jar - 400 g (Caramel)	8901571003280	19019090	120	299	216	30	30	0	61	277	25955	3634	3634	0	7267	33222	299	216	30	30	0	61	277	3	0	0	0	1	4	
2	HPC25 62	Women's Horlicks Jar - 400 g (Chocolate)	8901571003273	19019090	48	299	216	30	30	0	61	277	10382	1453	1453	0	2907	13289	299	216	30	30	0	61	277	1	0	0	0	0	1	
3	HPC64 15	Junior Horlicks 456 Butli Pack - 500 g (Chocolate)	8901571004577	19011090	48	275	216	19	19	0	39	255	10358	932	932	0	1864	12222	275	216	19	19	0	39	255	1	0	0	0	0	1	
4	HPC64 14	Boost Butli Pack - 750 g	8901571003556	19019090	96	360	260	36	36	0	73	333	25000	3500	3500	0	7000	32000	360	260	36	36	0	73	333	3	0	0	0	1	3	