

# 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. : **2017-18/1** Posting Date : **07/08/2017**  
Invoice No. : **In/No/1** Invoice Date : **08/08/2017**  
Party's Name : **GLENANDD INDIA** Warehouse : **Bhiwandi**  
No 16, 18 A Cross Laxmipuram, Halasuru,  
Bangalore  
Bengaluru (BN1), Karnataka (KA),  
Party's GSTIN : Warehouse GSTIN : **23ABCDE12345TYU**

Particulars	Amount
Being debit note raised for Margin difference as per details mentioned below Qty - 10 Nos <b>Amount (in words)</b> Five Hundred Fifty Seven Rupees and Sixty Paise Only	<b>Rs.557.60</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	EA N Code	HSN Code	Quantit y	MR P	Co st Ex cl Ta x	CGS T	SGS T	IGS T	Ta x	Tot al	Co st Ex cl Tax	CGS T	SGS T	IGS T	Ta x	Tot al	Co st Ex cl Ta x	CGS T	SGS T	IGS T	Ta x	Tot al	MR P	Differen ce in Cost Excl Tax	Differen ce in CGST		Differen ce in SGST	Differen ce in IGST	Differen ce in Tax	Differen ce in Total
1	PETA3472	Glenard Dog Biscuits 300g	0	HSN00004	10	100	121	0	0	6	6	127	1,213	0	0	61	61	1,273	100	68	0	0	3	3	72	531	0	0	27	27	558	