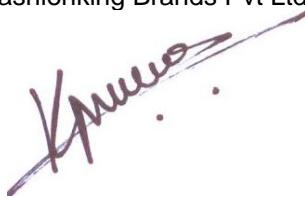


DEBIT NOTE															
Debit Note No.:DN202100003								Date Of Debit: 2021/01/01							
To, Aurangabad (DSK Lifestyle) Shop No. 7,8,9,10, Nirala Bazar, Samarth Nagar Contact No.:								From, Fashionking Brands Pvt. Ltd. Plot No.21,22,23 Hi-Tech Textile Park, MIDC, Baramati, Dist. Pune- 413133 Phone : 02112-244120/21							
GSTIN NO : 27AAKFD4329B1ZP				PAN No : AAKFD4329B				GSTIN NO : 27AAACC7418H1ZQ				PAN No : AAACC7418H			
Sr.No	Description of Goods	HSN	Received in Inv. No.	Receive Inv. Date	Qty.	Rate	Total Value	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	TROUSER	6204	LK86-20210013	2020-12-17	1.00	701.26	701.26	293.74	701.26	2.5%	17.53	2.5%	17.53	-	-
2	FORMAL SHIRT	6205	LK86-20210013	2020-12-17	1.00	630.78	630.78	264.22	630.78	2.5%	15.77	2.5%	15.77	-	-
3	SLIM SHIRT	6205	LK86-20210013	2020-12-17	1.00	1158.24	1158.24	636.76	1158.24	6%	69.50	6%	69.50	-	-
4															
5															
6															
7															
8															
9															
10															
	TOTAL				3.00		2490.28	1194.73	2490.28		102.80		102.80		-
Total Invoice Value (In Figure):			2696.00					TOTAL OF TAXABLE VALUE			2490.28				
Total Invoice Value (In Words):			Two Thousand Six Hundred Ninety Six Rupees					TOTAL OF FRT/INS/EXTRA			0.00				
Total TAX Value (In Figure):			205.60					TOTAL OF CGST			102.80				
Total TAX Value (In Words):			Two Hundred Five Rupees And Sixty Paise Only					TOTAL OF SGST			102.80				
								TOTAL OF IGST			0.00				
								ROUND OFF			0.12				
								INVOICE VALUE			2696.00				
Remark:2 PIS SHORT RECEIVED										Fashionking Brands Pvt Ltd  Authorised Signatory					