Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202246 Dated :31st December 2019

Ref.: 192004397 dt. 3rd June 2019

Party's Name: Manik Stores - Laxmi Rd LK

Party's

Address: Kunte Chowk, Opp Bharat Wollen House, Laxmi Road, Pune - 411030.

GSTIN: 27AALFM9388C1ZS

Particulars	Amount
GST Turnover Discount Net 12%	123038.09
SGST Turnover Discount Paid 6%	7382.29
CGST Turnover Discount Paid 6%	7382.29
Total value	137802.66

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

One Lakh Thirty Seven Thousands Eight Hundred Two Rupees And Sixty Six Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202247 Dated :31st December 2019

Ref.: 192004394 dt. 3rd June 2019

Party's Name: Jagrut Creation - Hadapsar LK

Party's

Address: Chintamani Plaza, Pune- Solapur Road, Opp. Akashwani, Hadapsar, Pune - 411 028.

GSTIN: 27ALJPH7880F1ZS

Particulars	Amount
GST Turnover Discount Net 12%	55090.21
SGST Turnover Discount Paid 6%	3305.41
CGST Turnover Discount Paid 6%	3305.41
Total value	61701.03

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Sixty One Thousands Seven Hundred One Rupees And Three Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202248 Dated :31st December 2019

Ref.: 192004407 dt. 3rd June 2019

Party's Name: DSK Lifestyle - Aurangabad LK

Party's

Address: Shop No. 7,8,9,10, Nirala Bazar, Samarth Nagar

GSTIN: 27AAKFD4329B1ZP

Particulars	Amount
GST Turnover Discount Net 12%	140621.48
SGST Turnover Discount Paid 6%	8437.29
CGST Turnover Discount Paid 6%	8437.29
Total value	157496.06

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

One Lakh Fifty Seven Thousands Four Hundred Ninety Six Rupees And Six Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202249 Dated :31st December 2019

Ref.: 192004385 dt. 3rd June 2019

Party's Name: Elegant Enterprises - Singhagad Road LK

Party's

Address: Shop No.4, S R No. 2A, Funtime Building, Vadgaon Budruk, Sinhgad Road

GSTIN: 27AHZPG5158R1Z6

Particulars	Amount
GST Turnover Discount Net 12%	68345.52
SGST Turnover Discount Paid 6%	4100.73
CGST Turnover Discount Paid 6%	4100.73
Total value	76546.98

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Seventy Six Thousands Five Hundred Forty Six Rupees And Ninety Eight Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202250 Dated :31st December 2019

Ref.: 192004321 dt. 3rd June 2019

Party's Name: Balkrishna Enterprises - Sangli LK

Party's

Address: 999, Kapad Peth, Main Road,

GSTIN: 27AAPFB4089H1Z1

Particulars	Amount
GST Turnover Discount Net 12%	96375.93
SGST Turnover Discount Paid 6%	5782.56
CGST Turnover Discount Paid 6%	5782.56
Total value	107941.04

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

One Lakh Seven Thousand Nine Hundred Forty One Rupees And Four Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202251 Dated :31st December 2019

Ref.: 192004395 dt. 3rd June 2019

Party's Name: King Collection - Solapur LK

Party's

Address: 126, Murarji Peth, Saraswati Chowk,

GSTIN: 27AAPFK7484F1ZR

Particulars	Amount
GST Turnover Discount Net 12%	46639.71
SGST Turnover Discount Paid 6%	2798.39
CGST Turnover Discount Paid 6%	2798.39
Total value	52236.48

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Fifty Two Thousands Two Hundred Thirty Six Rupees And Forty Eight Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202252 Dated :31st December 2019

Ref.: 192004288 dt. 2nd June 2019

Party's Name: Dsk Collection-Bhosari LK

Party's

Address: Alandi Road, Bhosari

GSTIN: 27AAMFD2775P1ZO

Particulars	Amount
GST Turnover Discount Net 12%	62032.74
SGST Turnover Discount Paid 6%	3721.97
CGST Turnover Discount Paid 6%	3721.97
Total value	69476.67

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Sixty Nine Thousands Four Hundred Seventy Six Rupees And Sixty Seven Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202253 Dated :31st December 2019

Ref.: 192005036 dt. 13th June 2019

Party's Name: Anant Sanika Textile - Amravati LK

Party's

Address: Shakar bhavan, jaistambh chowk to malviya chowk

GSTIN: 27ABGFA7761H1Z8

Particulars	Amount
GST Turnover Discount Net 12%	47899.46
SGST Turnover Discount Paid 6%	2873.97
CGST Turnover Discount Paid 6%	2873.97
Total value	53647.39

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Fifty Three Thousands Six Hundred Forty Seven Rupees And Thirty Nine Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202254 Dated :31st December 2019

Ref.: 192004383 dt. 3rd June 2019

Party's Name: Shreshtha Collection-Beed LK

Party's

Address: SHOP NO 1,2 Subhash Road, Chatrapati Sankul, Beed-431122

GSTIN: 27BFUPJ2083J1ZX

Particulars	Amount
GST Turnover Discount Net 12%	55518.39
SGST Turnover Discount Paid 6%	3331.11
CGST Turnover Discount Paid 6%	3331.11
Total value	62180.6

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Sixty Two Thousands One Hundred Eighty Rupees And Sixty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202255 Dated :31st December 2019

Ref.: 192005469 dt. 21st June 2019

Party's Name: D And K Apparels - Belgaon LK

Party's

Address: 3161, Mehta Brothers, Khade Bazar

GSTIN: 29AANFD9842Q1ZB

Particulars	Amount
GST Turnover Discount Net 12%	41409.03
IGST Turnover Discount Paid 12%	4969.08
Total value	46378.11

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Forty Six Thousands Three Hundred Seventy Eight Rupees And Eleven Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202256 Dated :31st December 2019

Ref.: 192004382 dt. 3rd June 2019

Party's Name: Ajinkya Collection - Satara LK

Party's

Address: Devi Chowk, Rajpath

GSTIN: 27ABJFA7106M1Z7

Particulars	Amount
GST Turnover Discount Net 12%	17490.61
SGST Turnover Discount Paid 6%	1049.44
CGST Turnover Discount Paid 6%	1049.44
Total value	19589.48

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Nineteen Thousands Five Hundred Eighty Nine Rupees And Forty Eight Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202257 Dated :31st December 2019

Ref.: 192005559 dt. 23rd June 2019

Party's Name: BHM Textile Hub LLP - Chinchwad LK

Party's

Address: Chaphekar Chowk, Near Post Office, Chinchwad, Pune - 411 033.

GSTIN: 27AASFB1197R1ZI

Particulars	Amount
GST Turnover Discount Net 12%	164429.55
SGST Turnover Discount Paid 6%	9865.78
CGST Turnover Discount Paid 6%	9865.78
Total value	184161.1

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

One Lakh Eighty Four Thousands One Hundred Sixty One Rupees And Ten Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202258 Dated :31st December 2019

Ref.: 192004668 dt. 7th June 2019

Party's Name: BHM Textiles Hub LLP-Kolhapur LK

Party's

Address: 2nd Lane, Opp. Mahendra Jewellers, Rajarampuri, Kolhapur - 416 008.

GSTIN: 27AASFB1197R1ZI

Particulars	Amount
GST Turnover Discount Net 12%	126518.5
SGST Turnover Discount Paid 6%	7591.11
CGST Turnover Discount Paid 6%	7591.11
Total value	141700.72

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

One Lakh Forty One Thousands Seven Hundred Rupees And Seventy Two Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202259 Dated :31st December 2019

Ref.: 192004455 dt. 4th June 2019

Party's Name: Vihaan Collections - College Road LK

Party's

Address: Shop No. 101, Dattatray Darshan, Opp. Big Bazar, College Road, Nashik - 422005

GSTIN: 27CPQPS1364N1Z0

Particulars	Amount
GST Turnover Discount Net 12%	65968.16
SGST Turnover Discount Paid 6%	3958.09
CGST Turnover Discount Paid 6%	3958.09
Total value	73884.34

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Seventy Three Thousands Eight Hundred Eighty Four Rupees And Thirty Four Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202260 Dated :31st December 2019

Ref.: 192004332 dt. 3rd June 2019

Party's Name: BHM Textiles Hub LLP - Medical Square LK

Party's

Address: plot No. 218, Shop No. GST,2,Karunashil Bhandare Apts, Medical Road, untkhana

GSTIN: 27AASFB1197R1ZI

Particulars	Amount
GST Turnover Discount Net 12%	83257.21
SGST Turnover Discount Paid 6%	4995.44
CGST Turnover Discount Paid 6%	4995.44
Total value	93248.08

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Ninety Three Thousands Two Hundred Forty Eight Rupees And Eight Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202261 Dated:31st December

Ref.: 192004396 dt. 3rd June 2019

Party's Name: Morya Enterprises-Chandannagar LK

Party's

Address: S No. 49/2 plot No. 34, Nanekar Prestige, Near Chandan nagar Bus Stop, Chandannagar Kharadi

GSTIN: 27ABIFM7956Q1Z6

Particulars	Amount
GST Turnover Discount Net 12%	57474.36
SGST Turnover Discount Paid 6%	3448.46
CGST Turnover Discount Paid 6%	3448.46
Total value	64371.28

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Sixty Four Thousands Three Hundred Seventy One Rupees And Twenty Eight Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202262 Dated :31st December 2019

Ref.: 192004181 dt. 1st June 2019

Party's Name: R.K.FABRICS - Dhankawadi LK

Party's

Address: SR.NO.20/2/1, H.NO.5498, Punyai Nagar, Dhankawadi, Pune, 411043

GSTIN: 27AARPD8080E2ZI

Particulars	Amount
GST Turnover Discount Net 12%	44528.13
SGST Turnover Discount Paid 6%	2671.69
CGST Turnover Discount Paid 6%	2671.69
Total value	49871.51

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Forty Nine Thousands Eight Hundred Seventy One Rupees And Fifty One Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202263 Dated :31st December 2019

Ref.: 192004386 dt. 3rd June 2019

Party's Name: Frozen Moments - Secundrabad LK

Party's

Address: 179 MG Road Near Bajaj Electronics Paradise Circle Secunderabad

GSTIN: 36AAGFF3889C1ZB

Particulars	Amount
GST Turnover Discount Net 12%	32049.3
IGST Turnover Discount Paid 12%	3845.92
Total value	35895.22

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Thirty Five Thousands Eight Hundred Ninety Five Rupees And Twenty Two Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202264 Dated :31st December 2019

Ref.: 192004326 dt. 3rd June 2019

Party's Name: sai collection - chiplun LK

Party's

Address: Tulsi Kunj, Shop No-5, Kaviltali, Opp. Kotak Mahindra Bank

GSTIN: 27AXUPK9276B1ZW

Particulars	Amount
GST Turnover Discount Net 12%	26752.44
SGST Turnover Discount Paid 6%	1605.15
CGST Turnover Discount Paid 6%	1605.15
Total value	29962.73

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Twenty Nine Thousands Nine Hundred Sixty Two Rupees And Seventy Three Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202265 Dated :31st December 2019

Ref.: 192004387 dt. 3rd June 2019

Party's Name: Shree Swamini Enterprise - Nashik LK

Party's

Address: Ground Floor, Shop Np. 3, Sai Amrut Anand Complex, Shalimar Chowk Nashik 422001

GSTIN: 27AIWPJ3950C1Z2

Particulars	Amount
GST Turnover Discount Net 12%	69234.01
SGST Turnover Discount Paid 6%	4154.04
CGST Turnover Discount Paid 6%	4154.04
Total value	77542.09

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Seventy Seven Thousands Five Hundred Forty Two Rupees And Nine Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202266 Dated :31st December 2019

Ref.: 192006072 dt. 2nd July 2019

Party's Name: Sai Ganesh Lifestyle - Ahmednagar LK

Party's

Address: S no. 144, Mauli Sankul, near Zopadi Canteen, Savedi, Ahamadanagar 414001

GSTIN: 27ADYFS2602P1Z9

Particulars	Amount
GST Turnover Discount Net 12%	81583.57
SGST Turnover Discount Paid 6%	4895.02
CGST Turnover Discount Paid 6%	4895.02
Total value	91373.6

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Ninety One Thousands Three Hundred Seventy Three Rupees And Sixty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202267 Dated :31st December 2019

Ref.: 192007472 dt. 17th July 2019

Party's Name: Ask Enterprises - Baramati LK

Party's

Address: Shop No. 14/15 Neera Canal Society Teen Hatthi Chowk Baramati Pune 413102

GSTIN: 27ABPFA2245R1ZT

Particulars	Amount
GST Turnover Discount Net 12%	33050.06
SGST Turnover Discount Paid 6%	1983.01
CGST Turnover Discount Paid 6%	1983.01
Total value	37016.07

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Thirty Seven Thousands Sixteen Rupees And Seven Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202268 Dated :31st December 2019

Ref.: 192006965 dt. 12th July 2019

Party's Name: Saicharan Enterprises - Shirur LK

Party's

Address: 2279, KAPAD BAZAR, OPPOSITE JAIN MANDIR, SHIRUR, Pune, Maharashtra, 412210

GSTIN: 27ADYFS2599D1ZA

Particulars	Amount
GST Turnover Discount Net 12%	11844.32
SGST Turnover Discount Paid 6%	710.66
CGST Turnover Discount Paid 6%	710.66
Total value	13265.64

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Thirteen Thousands Two Hundred Sixty Five Rupees And Sixty Four Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19202269 Dated :31st December 2019

Ref.: 192014988 dt. 1st November 2019

Party's Name: Kesar Enterprises - Linenking Panjim

Party's

Address: House no 1018, terrenno, Aatmaram Borkar Road, Panaji, Goa 403001

GSTIN: 30AKIPD7466R1ZP

Particulars	Amount
GST Turnover Discount Net 12%	17673.93
IGST Turnover Discount Paid 12%	2120.87
Total value	19794.8

On Account of:

Being Turnover Discount Qtr-3 F. Y. 2019-2020

Remark:

Turnover Discount For Qtr-3rd F.Y. 2019-2020

Amount (in words):

Nineteen Thousands Seven Hundred Ninety Four Rupees And Eighty Paise Only

For Fashionking Brands Pvt. Ltd.