DEBIT NOTE										
Debit Note No.:DN202100001		Date Of Debit: 2020/08/07								
To, Sinhgad Road (Elengant Enterprises) Shop No.4, S R No. 2A, Funtime Building, Vadgaon Contact No.:	Budruk, Sinhgad Road	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: 27AHZPG5158R1Z6	PAN No: AHZPG5158R	GSTIN NO: 27AAACC7418H1ZQ	PAN No: AAACC7418H							

GSTIN NO: 27AHZPG5158R1Z6 PAN No: AHZPG5158R				GSTIN NO :	27AAACC7	PAN No: AAACC7418H										
Sr.No	Description of Goods				Danis Inc. Data	Qty.	Rate	Total Value	Discount	Taxable value	CGST		SGST		IGST	
		HSN	Received in in	1V. NO.	Receive inv. Date						Rate	Amount	Rate	Amount	Rate	Amount
1	SHIRT PIECE	5208	LK87-20210	014	2020-07-28	1.00	835.61	835.61	459.39	835.61	2.5%	20.89	2.5%	20.89	-	-
2	JEANS	6204	LK87-20210	014	2020-07-28	1.00	1000.15	1000.15	549.85	1000.15	6%	60.01	6%	60.01	-	-
3	SLIM SHIRT	6205	LK87-20210	014	2020-07-28	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		2994.00	1646.01	2994.00	150.40 150.40			-		
Total Invoice Value (In Figure): 3295.00					TOTAL OF TAXABLE VALUE 2994.00											
Total Invoice Value (In Words): Three Thousand Two Hundred Ninety Five Rupees				S	TOTAL OF FRT/INS/EXTRA 0.00											
Total TAX Value (In Figure): 300.80						TOTAL OF CGST 150.40										
Total	Total TAX Value (In Words): Three Hundred Rupees And Eighty Paise Only				TOTAL OF SGST			150.40								
						TOTAL OF IGST				0.00						
							ROUND OFF			0.20						
						INVOICE VALUE			3295.00							

Fashionking Brands Pvt Ltd

Remark:1 jeans alter and 1 shirt pis short received (sale back invoice numbe 16 and 15)

Authorised Signatory