Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

# **Credit Note**

No.:CN19201196 Dated :30th September 2019

Ref.: 181922714 dt. 3rd March 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%	60732.52
SGST Turnover Discount Paid 6%	3643.95
CGST Turnover Discount Paid 6%	3643.95
Total value	68020.42

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

Amount (in words):

Sixty Eight Thousands Twenty Rupees And Forty 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.:CN19201197 Dated :30th September 2019

Ref.: 181922684 dt. 2nd March 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%	34537.06
SGST Turnover Discount Paid 6%	2072.23
CGST Turnover Discount Paid 6%	2072.23
Total value	38681.51

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

Amount (in words):

Thirty Eight Thousands Six Hundred Eighty 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.:CN19201198 Dated :30th September 2019

Ref.: 181923695 dt. 19th March 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%	63143.13
SGST Turnover Discount Paid 6%	3788.59
CGST Turnover Discount Paid 6%	3788.59
Total value	70720.3

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Seventy Thousands Seven Hundred Twenty Rupees And Thirty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

## **Credit Note**

No.:CN19201199 Dated :30th September 2019

Ref.: 181922860 dt. 5th March 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%	38315.23
SGST Turnover Discount Paid 6%	2298.92
CGST Turnover Discount Paid 6%	2298.92
Total value	42913.06

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

Amount (in words):

Forty Two Thousands Nine Hundred Thirteen 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.:CN19201200 Dated :30th September 2019

Ref.: 181922720 dt. 3rd March 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%	38327.28
SGST Turnover Discount Paid 6%	2299.64
CGST Turnover Discount Paid 6%	2299.64
Total value	42926.55

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

Amount (in words):

Forty Two Thousands Nine Hundred Twenty Six Rupees And Fifty Five Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

**Credit Note** 

No.:CN19201201 Dated :30th September 2019

Ref.: 181922902 dt. 6th March 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%	19544.2
SGST Turnover Discount Paid 6%	1172.65
CGST Turnover Discount Paid 6%	1172.65
Total value	21889.5

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Twenty One Thousands Eight Hundred Eighty Nine Rupees And Fifty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

**Credit Note** 

No.:CN19201202 Dated :30th September 2019

Ref.: 181922842 dt. 4th March 2019

Party's Name: Dsk Collection-Bhosari LK

Party's

Address: Alandi Road, Bhosari

GSTIN: 27AAMFD2775P1ZO

Particulars	Amount
GST Turnover Discount Net 12%	26614.25
SGST Turnover Discount Paid 6%	1596.86
CGST Turnover Discount Paid 6%	1596.86
Total value	29807.96

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Twenty Nine Thousands Eight Hundred Seven Rupees And Ninety Six Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

#### **Credit Note**

No.:CN19201203 Dated :30th September 2019

Ref.: 181922864 dt. 5th March 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%	15422.08
SGST Turnover Discount Paid 6%	925.33
CGST Turnover Discount Paid 6%	925.33
Total value	17272.73

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Seventeen Thousands Two Hundred Seventy Two Rupees And Seventy 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.:CN19201204 Dated :30th September 2019

Ref.: 181922707 dt. 3rd March 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%	33486.59
SGST Turnover Discount Paid 6%	2009.2
CGST Turnover Discount Paid 6%	2009.2
Total value	37504.98

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Thirty Seven Thousands Five Hundred Four 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.:CN19201205 Dated :30th September 2019

Ref.: 181922669 dt. 2nd March 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%	19727.77
IGST Turnover Discount Paid 12%	2367.33
Total value	22095.1

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

## Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Twenty Two Thousands Ninety Five Rupees And Ten Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

**Credit Note** 

No.:CN19201206 Dated :30th September 2019

Ref.: 181923248 dt. 11th March 2019

Party's Name: Ajinkya Collection - Satara LK

Party's

Address: Devi Chowk, Rajpath

GSTIN: 27ABJFA7106M1Z7

Particulars	Amount
GST Turnover Discount Net 12%	11331.63
SGST Turnover Discount Paid 6%	679.9
CGST Turnover Discount Paid 6%	679.9
Total value	12691.43

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Twelve Thousands Six Hundred Ninety One Rupees And Forty 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.:CN19201207 Dated :30th September 2019

Ref.: 181922840 dt. 4th March 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%	72551.68
SGST Turnover Discount Paid 6%	4353.1
CGST Turnover Discount Paid 6%	4353.1
Total value	81257.88

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Eighty One Thousands Two Hundred Fifty Seven Rupees And Eighty 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.:CN19201208 Dated :30th September 2019

Ref.: 181922710 dt. 3rd March 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%	55764.89
SGST Turnover Discount Paid 6%	3345.9
CGST Turnover Discount Paid 6%	3345.9
Total value	62456.68

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

Amount (in words):

Sixty Two Thousands Four Hundred Fifty Six Rupees And Sixty 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.:CN19201209 Dated :30th September 2019

Ref.: 181922644 dt. 1st March 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%	21381.54
SGST Turnover Discount Paid 6%	1282.9
CGST Turnover Discount Paid 6%	1282.9
Total value	23947.33

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### **Remark:**

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Twenty Three Thousands Nine Hundred Forty Seven Rupees And Thirty 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.:CN19201210 Dated :30th September 2019

Ref.: 181922715 dt. 3rd March 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%	36539.36
SGST Turnover Discount Paid 6%	2192.36
CGST Turnover Discount Paid 6%	2192.36
Total value	40924.08

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# **Amount (in words):**

Forty Thousands Nine Hundred Twenty Four 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.:CN19201211 Dated :30th September

Ref.: 181922685 dt. 2nd March 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%	23054.38
SGST Turnover Discount Paid 6%	1383.26
CGST Turnover Discount Paid 6%	1383.26
Total value	25820.9

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Twenty Five Thousands Eight Hundred Twenty Rupees And Ninety Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

## **Credit Note**

No.:CN19201212 Dated :30th September 2019

Ref.: 181923555 dt. 18th March 2019

Party's Name : Leela Garments-Hubli LK

Party's

Address: Shop no. 19 Satelite Complex Koppikar Road

GSTIN: 29AAHFL7005M1ZY

Particulars	Amount
GST Turnover Discount Net 12%	6481.3
IGST Turnover Discount Paid 12%	777.76
Total value	7259.06

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Seven Thousand Two Hundred Fifty Nine 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.:CN19201213 Dated :30th September 2019

Ref.: 181922670 dt. 2nd March 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%	17819.49
SGST Turnover Discount Paid 6%	1069.17
CGST Turnover Discount Paid 6%	1069.17
Total value	19957.83

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Nineteen Thousands Nine Hundred Fifty Seven Rupees And Eighty 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.:CN19201214 Dated :30th September 2019

Ref.: 181924374 dt. 31st March 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%	19557.48
IGST Turnover Discount Paid 12%	2346.9
Total value	21904.38

#### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

## Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

## Amount (in words):

Twenty One Thousands Nine Hundred Four Rupees And Thirty 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.:CN19201215 Dated :30th September 2019

Ref.: 192000004 dt. 4th April 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%	11814.55
SGST Turnover Discount Paid 6%	708.88
CGST Turnover Discount Paid 6%	708.88
Total value	13232.3

# On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Thirteen Thousands Two Hundred Thirty Two Rupees And Thirty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

## **Credit Note**

No.:CN19201216 Dated :30th September 2019

Ref.: 192000002 dt. 4th April 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%	28703.87
SGST Turnover Discount Paid 6%	1722.23
CGST Turnover Discount Paid 6%	1722.23
Total value	32148.33

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

Amount (in words):

Thirty Two Thousands One Hundred Forty Eight Rupees And Thirty 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.:CN19201217 Dated :30th September 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%	44576.38
SGST Turnover Discount Paid 6%	2674.59
CGST Turnover Discount Paid 6%	2674.59
Total value	49925.55

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

## **Amount (in words):**

Forty Nine Thousands Nine Hundred Twenty Five Rupees And Fifty Five Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

## **Credit Note**

No.:CN19201218 Dated :30th September 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%	13860.08
SGST Turnover Discount Paid 6%	831.61
CGST Turnover Discount Paid 6%	831.61
Total value	15523.29

## On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

# Amount (in words):

Fifteen Thousands Five Hundred Twenty Three Rupees And Twenty 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.:CN19201219 Dated :30th September 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%	7318.34
SGST Turnover Discount Paid 6%	439.1
CGST Turnover Discount Paid 6%	439.1
Total value	8196.54

### On Account of:

Being Turnover Discount Qtr-2 F. Y. 2019-2020

#### Remark:

Turnover Discount for Qtr 2nd FY 2019 2020

## **Amount (in words):**

Eight Thousand One Hundred Ninety Six Rupees And Fifty Four Paise Only

For Fashionking Brands Pvt. Ltd.