	DEBIT NOTE																
Debit	Note No.:DN202100001	ı	Date Of Debit: 2020/08/07														
								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:		PAN No: AAACC7418H								
									5 1 .		CGST		SGST		IGST		
~									D .		С	GST	S	GST	I.	GST	
Sr.No	Description of Goods	HSN	Received in I	nv. No.	Receive Inv. Date	Qty.	Rate	Total Value	Discount	Taxable value		GST Amount					
Sr.No	·	HSN 5208			Receive Inv. Date		Rate 835.61	Total Value 835.61	Discount 459.39	Taxable value 835.61		Amount	Rate				
Sr.No 1 2	SHIRT PIECE		LK87-2021	0014		1.00		835.61			Rate	Amount	Rate	Amount			
1	SHIRT PIECE	5208	LK87-2021	0014	2020-07-28	1.00	835.61	835.61	459.39	835.61	Rate 2.5%	Amount 20.89	Rate 2.5%	Amount 20.89			
1 2	SHIRT PIECE	5208	LK87-2021	0014	2020-07-28	1.00	835.61	835.61	459.39	835.61	Rate 2.5%	Amount 20.89	Rate 2.5%	Amount 20.89			
1 2 3	SHIRT PIECE	5208	LK87-2021	0014	2020-07-28	1.00	835.61	835.61	459.39	835.61	Rate 2.5%	Amount 20.89	Rate 2.5%	Amount 20.89			

6																
7																
8																
9																
10																
	TOTAL				2.00		1835.76	1009.24	1835.76	8	30.90	8	30.90		-	
Total I	Total Invoice Value (In Figure):		1998.00					TOTAL OF TAXABLE VALUE		1835.76						
Total I	Total Invoice Value (In Words):		One Thousand Nine Hundred Ninety Eight Rupees						TOTAL OF FRT/INS/EXTRA		0.00					
Total TAX Value (In Figure):		161.80						TOTAL OF CGST			80.90					
Total TAX Value (In Figure):			161.80						TOTAL OF SGST			80.90				
								TOTAL OF IGST			0.00					
								ROUND OFF			0.44					
								INVOICE VALUE			1998.00					
								<u> </u>								

Fashionking Brands Pvt Ltd

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

Authorised Signatory