**DEBIT NOTE** Debit Note No.:DN202100002 Date Of Debit: 2020/08/07 From. Fashionking Brands Pvt. Ltd. Shirur (Saicharan Enterprises) Plot No.21.22.23 2279, KAPAD BAZAR, OPPOSITE JAIN MANDIR, SHIRUR, Pune, Maharashtra, 412210 Hi-Tech Textile Park, MIDC. Baramati, Dist. Pune- 413133 Contact No.: Phone: 02112-244120/21 PAN No: ADYFS2599D GSTIN NO: 27AAACC7418H1ZQ PAN No: AAACC7418H GSTIN NO: 27ADYFS2599D1ZA CGST **SGST** IGST Sr.No Description of Goods HSN Received in Inv. No. Receive Inv. Date Qty. Total Value **Discount Taxable value** Rate Rate Amount Rate Amount Rate Amount **TROUSER** 6204 LK138-19200002 2019-12-16 701.26 701.26 701.26 2.5% 17.53 2.5% 17.53 1.00 293.74 LK138-19200002 835.61 2.5% 20.89 2.5% 20.89 2 **TROUSER** 6204 2019-12-16 1.00 835.61 459.39 835.61 3 **TROUSER** 6204 LK138-19200002 2019-12-16 1.00 | 900.13 900.13 494.87 900.13 2.5% 22.50 2.5% 22.50 6204 65.62 6% 65.62 LK138-19200002 2019-12-16 1093.71 601.29 4 **TROUSER** 1.00 1093.71 1093.71 6% 5 LK138-19200002 **SLIM SHIRT** 6205 2019-12-16 1.00 | 1158.24 1158.24 636.76 1158.24 6% 69.50 6% 69.50 6 7 8 9 10 **TOTAL** 5.00 4688.95 2486.05 4688.95 196.04 196.04 Total Invoice Value (In Figure): 5081.00 TOTAL OF TAXABLE VALUE 4688.95 Total Invoice Value (In Words): Five Thousand Eighty One Rupees TOTAL OF FRT/INS/EXTRA 0.00 Total TAX Value (In Figure): 392.08 TOTAL OF CGST 196.04

TOTAL OF SGST

**TOTAL OF IGST** 

ROUND OFF
INVOICE VALUE

Three Hundred Ninety Two Rupees And Eight Paise Only

Fashionking Brands Pvt Ltd

196.04

0.00

5081.00

Remark: 4 pis alter received

Total TAX Value (In Words):

Authorised Signatory