Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19200335 Dated :30th June 2019

Ref.: 181918716 dt. 7th January 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%	98736.23
SGST Turnover Discount Paid 6%	5924.18
CGST Turnover Discount Paid 6%	5924.18
Total value	110584.58

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

One Lakh Ten Thousands Five Hundred Eighty Four Rupees And Fifty 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.:CN19200336 Dated :30th June 2019

Ref.: 181918896 dt. 10th January 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%	46210.34
SGST Turnover Discount Paid 6%	2772.62
CGST Turnover Discount Paid 6%	2772.62
Total value	51755.58

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Fifty One Thousands Seven Hundred Fifty Five Rupees And Fifty 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.:CN19200337 Dated :30th June 2019

Ref.: 181920178 dt. 29th January 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%	105619.34
SGST Turnover Discount Paid 6%	6337.16
CGST Turnover Discount Paid 6%	6337.16
Total value	118293.66

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

One Lakh Eighteen Thousands Two Hundred Ninety Three 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.:CN19200338 Dated :30th June 2019

Ref.: 181920339 dt. 31st January 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%	68676.7
SGST Turnover Discount Paid 6%	4120.6
CGST Turnover Discount Paid 6%	4120.6
Total value	76917.9

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Seventy Six Thousands Nine Hundred Seventeen 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.:CN19200339 Dated :30th June 2019

Ref.: 181918547 dt. 4th January 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%	84767.05
SGST Turnover Discount Paid 6%	5086.03
CGST Turnover Discount Paid 6%	5086.03
Total value	94939.1

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Ninety Four Thousands Nine Hundred Thirty Nine 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.:CN19200340 Dated :30th June 2019

Ref.: 181918428 dt. 1st January 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%	28462.71
SGST Turnover Discount Paid 6%	1707.76
CGST Turnover Discount Paid 6%	1707.76
Total value	31878.23

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Thirty One Thousands Eight Hundred Seventy Eight Rupees And Twenty 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.:CN19200341 Dated: 30th June 2019

Ref.: 181919005 dt. 13th January 2019

Party's Name: Dsk Collection-Bhosari LK

Party's

Address: Alandi Road, Bhosari

GSTIN: 27AAMFD2775P1ZO

Particulars	Amount
GST Turnover Discount Net 12%	63750.8
SGST Turnover Discount Paid 6%	3825.05
CGST Turnover Discount Paid 6%	3825.05
Total value	71400.9

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Seventy One Thousands Four Hundred 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.:CN19200342 Dated :30th June 2019

Ref.: 181919136 dt. 15th January 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%	45823.66
SGST Turnover Discount Paid 6%	2749.42
CGST Turnover Discount Paid 6%	2749.42
Total value	51322.5

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Fifty One Thousands Three Hundred Twenty Two 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.:CN19200343 Dated :30th June 2019

Ref.: 181918550 dt. 4th January 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%	37714.2
SGST Turnover Discount Paid 6%	2262.85
CGST Turnover Discount Paid 6%	2262.85
Total value	42239.9

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Forty Two Thousands Two Hundred Thirty Nine 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.:CN19200344 Dated :30th June 2019

Ref.: 181918645 dt. 5th January 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%	36315.09
IGST Turnover Discount Paid 12%	4357.81
Total value	40672.9

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Forty Thousands Six Hundred Seventy Two 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.:CN19200345 Dated :30th June 2019

Ref.: 181918480 dt. 2nd January 2019

Party's Name: Ajinkya Collection - Satara LK

Party's

Address: Devi Chowk, Rajpath

GSTIN: 27ABJFA7106M1Z7

Particulars	Amount
GST Turnover Discount Net 12%	15586.96
SGST Turnover Discount Paid 6%	935.22
CGST Turnover Discount Paid 6%	935.22
Total value	17457.4

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Seventeen Thousands Four Hundred Fifty Seven Rupees And Forty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19200346 Dated :30th June 2019

Ref.: 181918676 dt. 7th January 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%	131809.64
SGST Turnover Discount Paid 6%	7908.58
CGST Turnover Discount Paid 6%	7908.58
Total value	147626.8

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

One Lakh Forty Seven Thousands Six Hundred Twenty Six Rupees And Eighty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19200347 Dated :30th June 2019

Ref.: 181920037 dt. 28th January 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%	99529.11
SGST Turnover Discount Paid 6%	5971.75
CGST Turnover Discount Paid 6%	5971.75
Total value	111472.6

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

One Lakh Eleven Thousands Four Hundred Seventy Two Rupees And Sixty Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19200348 Dated :30th June 20

Ref.: 181918651 dt. 5th January 2019

Party's Name: Vihaan Collections - College Road LK

Party's

Address: SHOP NO. 101, DATTATRAY DARSHAN, OPP. BIG BAZAR, COLLEGE ROAD, NASHIK - 422

GSTIN: 27CPQPS1364N1Z0

Particulars	Amount
GST Turnover Discount Net 12%	53831.7
SGST Turnover Discount Paid 6%	3229.9
CGST Turnover Discount Paid 6%	3229.9
Total value	60291.5

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Sixty Thousands Two Hundred Ninety One 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.:CN19200349 Dated :30th June 2019

Ref.: 181918549 dt. 4th January 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%	71144.55
SGST Turnover Discount Paid 6%	4268.68
CGST Turnover Discount Paid 6%	4268.68
Total value	79681.9

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Seventy Nine Thousands Six Hundred Eighty One 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.:CN19200350 Dated :30th June

Ref.: 181918724 dt. 7th January 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%	48021.68
SGST Turnover Discount Paid 6%	2881.3
CGST Turnover Discount Paid 6%	2881.3
Total value	53784.28

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Fifty Three Thousands Seven Hundred Eighty Four 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.:CN19200351 Dated :30th June 2019

Ref.: 181919419 dt. 21st January 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%	14269.84
IGST Turnover Discount Paid 12%	1712.38
Total value	15982.22

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Fifteen Thousands Nine Hundred Eighty Two 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.:CN19200352 Dated :30th June 2019

Ref.: 181920240 dt. 30th January 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%	36261.88
SGST Turnover Discount Paid 6%	2175.71
CGST Turnover Discount Paid 6%	2175.71
Total value	40613.3

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Forty Thousands Six Hundred Thirteen 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.:CN19200353 Dated :30th June 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%	42147.69
IGST Turnover Discount Paid 12%	5057.72
Total value	47205.41

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Forty Seven Thousands Two Hundred Five Rupees And Forty One Paise Only

For Fashionking Brands Pyt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19200354 Dated :30th June 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%	23034.29
SGST Turnover Discount Paid 6%	1382.06
CGST Turnover Discount Paid 6%	1382.06
Total value	25798.4

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Twenty Five Thousands Seven Hundred Ninety Eight Rupees And Forty Paise Only

For Fashionking Brands Pvt. Ltd.

Baramati Textile Park, MIDC

Baramati, Pune-413133

State Name: Maharashtra, Code: 27

GSTIN: 27AAACC7418H1ZQ

Credit Note

No.:CN19200355 Dated :30th June 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%	73350.54
SGST Turnover Discount Paid 6%	4401.03
CGST Turnover Discount Paid 6%	4401.03
Total value	82152.6

On Account of:

Being Turnover Discount Qtr-1 F. Y. 2019-2020

Remark:

Being Turnover Discount Qtr-1 F.Y 2019-2020

Amount (in words):

Eighty Two Thousands One Hundred Fifty Two Rupees And Sixty Paise Only

For Fashionking Brands Pvt. Ltd.