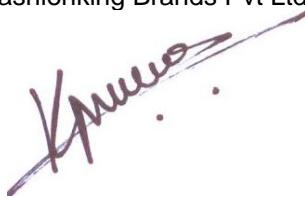


DEBIT NOTE															
Debit Note No.:DN202100002								Date Of Debit: 2020/08/07							
To, Shirur (Saicharan Enterprises) 2279, KAPAD BAZAR, OPPOSITE JAIN MANDIR, SHIRUR, Pune, Maharashtra, 412210 Contact No.:								From, Fashionking Brands Pvt. Ltd. Plot No.21,22,23 Hi-Tech Textile Park, MIDC, Baramati, Dist. Pune- 413133 Phone : 02112-244120/21							
GSTIN NO : 27ADYFS2599D1ZA				PAN No : ADYFS2599D				GSTIN NO : 27AAACC7418H1ZQ				PAN No : AAACC7418H			
Sr.No	Description of Goods	HSN	Received in Inv. No.	Receive Inv. Date	Qty.	Rate	Total Value	Discount	Taxable value	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	TROUSER	6204	LK138-19200002	2019-12-16	1.00	701.26	701.26	293.74	701.26	2.5%	17.53	2.5%	17.53	-	-
2	TROUSER	6204	LK138-19200002	2019-12-16	1.00	835.61	835.61	459.39	835.61	2.5%	20.89	2.5%	20.89	-	-
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	-	-
4	TROUSER	6204	LK138-19200002	2019-12-16	1.00	1093.71	1093.71	601.29	1093.71	6%	65.62	6%	65.62	-	-
5															
6															
7															
8															
9															
10															
	TOTAL				4.00		3530.71	1849.29	3530.71		126.54		126.54		-
Total Invoice Value (In Figure):			3784.00					TOTAL OF TAXABLE VALUE			3530.71				
Total Invoice Value (In Words):			Three Thousand Seven Hundred Eighty Four Rupees					TOTAL OF FRT/INS/EXTRA			0.00				
Total TAX Value (In Figure):			253.08					TOTAL OF CGST			126.54				
Total TAX Value (In Figure):			253.08					TOTAL OF SGST			126.54				
								TOTAL OF IGST			0.00				
								ROUND OFF			0.21				
								INVOICE VALUE			3784.00				
Remark:4 pis alter received										Fashionking Brands Pvt Ltd  Authorised Signatory					