


DEBIT NOTE															
Debit Note No.:DN181900006								Date Of Debit: 2018/12/21							
To, Test Store								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 :				PAN No :				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	SLIM SHIRT	6205		1970-01-01	1.00	977.68	977.68	117.32	977.68	2.5%	24.44	2.5%	24.44	-	-
2															
3															
4															
5															
6															
7															
8															
9															
10															
	TOTAL				1.00		977.68	117.32	977.68		24.44		24.44		-
Total Invoice Value (In Figure):			1027.00					TOTAL OF TAXABLE VALUE			977.68				
Total Invoice Value (In Words):			One Thousand Twenty Seven Rupees					TOTAL OF FRT/INS/EXTRA			0.00				
Total TAX Value (In Figure):			48.88					TOTAL OF CGST			24.44				
Total TAX Value (In Words):			Forty Eight Rupees And Eighty Eight Paise Only					TOTAL OF SGST			24.44				
								TOTAL OF IGST			0.00				
								ROUND OFF			0.44				
								INVOICE VALUE			1027.00				
Remark:										Fashionking Brands Pvt Ltd					
										 Authorised Signatory					