| | | | | | | | DEBIT N | NOTE | | | | | | | | | | |
|--|--|--------------------------------|---------------|---------------------------|-----------------------------|--------|----------|---|---|---|------|---------|---------|--|------|------------|--|--|
| Debit | Note No.:DN181900005 | | | Date Of Debit: 2018/12/21 | | | | | | | | | | | | | | |
| Chandannagar (Morya Enterprises) S No. 49/2 plot No. 34, Nanekar Prestige, Near Chandan nagar Bus Stop, Chandannagar Kharadi, Pune | | | | | | | | 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: 27ABIFM7956Q1Z6 PAN No: ABIFM7956Q | | | | | | | | GSTIN NO: 27AAACC7418H1ZQ PAN No: AAACC7418H | | | | | | | | | | |
| | | | Received in I | nv. No. | Receive Inv. Date | Qty. | | Total Value | Discount | Taxable value | | GST | ST SGST | | IGST | | | |
| Sr.No | Description of Goods | HSN | | | | | Rate | | | | Rate | Amount | Rate | Amount | Rate | Amount | | |
| 1 | SLIM SHIRT | 6205 | LK124-1718 | 30002 | 2018-11-30 | 1.00 | 1158.24 | 4 1158.24 | 636.76 | 1158.24 | 6% | 69.50 | 6% | 69.50 | - | - | | |
| 2 | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | |
| | TOTAL | | | | | 1.00 | | 1158.24 | 636.76 | 1158.24 | (| 69.50 | 6 | 89.50 | | - | | |
| Total Invoice Value (In Figure): | | | | 1297.00 | | | | | TOTAL OF TAXABLE VALUE | | | 1158.24 | | | | | | |
| Total Invoice Value (In Words): One Thousand Two Hundred Ninety Seven Rup | | | | | en Rupe | es | TOTAL OF | | 0.00 | | | | | | | | | |
| Total TAX Value (In Figure): | | | 139.00 | | | | | | | TOTAL OF CGST | | | | 69.50 | | | | |
| Total | TAX Value (In Words): | One Hundred Thirty Nine Rupees | | | | | | | TOTAL OF SGST | | | 69.50 | | | | | | |
| | | | | | | | | | TOTA | L OF IGST | | | | 0.00 | | | | |
| | | | | | | | | | ROL | JND OFF | | | - | 0.24 | | | | |
| | | | | | | | | | INVOI | CE VALUE | | | 12 | 297.00 | | | | |
| Rema | rk: 1 damage pis recived | | | | | | | | | | | | Fas | PI | 100 | ds Pvt Ltd | | |
| 9 10 Total I Total Total | nvoice Value (In Figure): nvoice Value (In Words): I TAX Value (In Figure): I TAX Value (In Words): | | One Tho | | Two Hundred Ninet 139.00 | y Seve | en Rupe | 1 | TOTAL OF TOTAL OF TOTAL TOTAL TOTAL TOTAL ROL | FAXABLE VALUE FRT/INS/EXTRA L OF CGST L OF SGST L OF IGST JND OFF | + | 69.50 | 11 | 58.24 0.00 69.50 69.50 0.00 0.24 297.00 shionking | 100 | | | |