

## DEBIT NOTE

(DUPLICATE FOR BUYER)

<b>SHREE ENTERPRISES</b> BUNGLOW NO-4,LAXMI PARK,KANCHANGAON,90FT ROAD,THAKURLI EAST,THANE-421201 GSTIN/UIN: 27ALNPG9864A1ZV PAN/IT NO: ALNPG9864A State Name: MAHARASHTRA Code: 27		DebitNote No. <b>2022-2023/22</b>	Dated <b>22-Jan-23</b>
		PO No. -	
Buyer (Bill to) <b>SHIVRAJ KAPPOOR &amp; BROTHERS</b> 2 ND FLR,NAKSHATRA MALL, RANADE ROAD,DADAR WEST MUMBAI-28 GSTIN/UIN : 27AAAFS7003F1ZJ PAN/IT NO: AAASF7003F State Name: MAHARASHTRA Code: 27 Place of Supply: MaharasHtra		Reference -	
Sr No.	Particulars	HSN/SAC	Amount
1	<b>jAN'22 ANNEXURE ATTACH</b>	0	1,70,50,000.00
	CGST		15,34,500.00
	SGST		15,34,500.00
	IGST		0.00
	less: <b>Round Off</b>		0.00
	Total		Rs. 2,01,19,000.00
Amount Chargeable (In words)		E. & O.E	
<b>INR Two crore one lakh nineteen thousands</b>			
Company's Bank Details:		<b>for SHREE ENTERPRISES</b>	
Bank Name:	ICICI BANK - 148905001037		
A/c No.:	ICICI 148905001037		
Branch & IFS Code:	DOMBIVILI WEST&ICIC0001489	Authorised Signatory	

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