

DEBIT NOTE

(DUPLICATE FOR BUYER)

SHREE ENTERPRISES 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. 2022-2023/22	Dated 22-Jan-23
		PO No. -	
Buyer (Bill to) SHIVRAJ KAPPOOR & BROTHERS 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	jAN'22 ANNEXURE ATTACH	0	1,70,50,000.00
	CGST		15,34,500.00
	SGST		15,34,500.00
	IGST		0.00
	less: Round Off		0.00
	Total		Rs. 2,01,19,000.00
Amount Chargeable (In words)		E. & O.E	
INR Two crore one lakh nineteen thousands			
Company's Bank Details:		for SHREE ENTERPRISES	
Bank Name:	ICICI BANK - 148905001037	Authorised Signatory	
A/c No.:	ICICI 148905001037		
Branch & IFS Code:	DOMBIVILI WEST&ICIC0001489		

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