DEBIT NOTE

DebitNote No.

2022-2023/22

SHREE ENTERPRISES

BUNGLOW NO-4,LAXMI PARK,KANCHANGAON,90FT

ROAD,THAKURLI EAST,THANE-421201

GSTIN/UIN: 27ALNPG9864A1ZV

(DUPLICATE FOR BUYER)

Dated

22-Jan-23

PAN/IT NO: ALNPG9864A State Name: MAHARASHTRA Code: 27		PO No.			
FLR,NAKSHATF D,DADAR WEST N/UIN : 27AAAF IT NO: AAAFS70 Name: MAHARA 27	RA MALL, RANADE MUMBAI-28 S7003F1ZJ 03F SHTRA	Refer	ence		
Particulars			HSN/SAC	Amount	
No. 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 O	ff				0.00
			Total		Rs. 2,01,19,000.00
_					E. & O.E
Two crore one lak	th nineteen thousands				
Company's Bank Details:			for SHREE ENTERPRISES		
Bank Name: ICICI BANK - 148905001037					
o.:	ICICI 148905001037				
Branch & IFS Code: DOMBIVILI WEST&ICIC0001489		39	Authorised Signatory		
	Name: MAHARA 27 (Bill to) RAJ KAPPOOR FLR,NAKSHATE D,DADAR WEST N/UIN: 27AAAFS IT NO: AAAFS70 Name: MAHARA 27 of Supply: Mahara jAN'22 ANNE less: Round O Int Chargeable (In Two crore one lak any's Bank Details Name: o.:	Name: MAHARASHTRA 27 (Bill to) RAJ KAPPOOR & BROTHERS FLR,NAKSHATRA MALL, RANADE D,DADAR WEST MUMBAI-28 N/UIN: 27AAAFS7003F1ZJ IT NO: AAAFS7003F Name: MAHARASHTRA 27 of Supply: MaharasHtra Particulars jAN'22 ANNEXURE ATTACH less: Round Off Int Chargeable (In words) Two crore one lakh nineteen thousands any's Bank Details: Name: ICICI BANK - 148905001037 o.: ICICI 148905001037	Name: MAHARASHTRA 27 (Bill to) RAJ KAPPOOR & BROTHERS FLR,NAKSHATRA MALL, RANADE D,DADAR WEST MUMBAI-28 N/UIN: 27AAAFS7003F1ZJ IT NO: AAAFS7003F Name: MAHARASHTRA 27 of Supply: MaharasHtra Particulars jAN'22 ANNEXURE ATTACH less: Round Off Int Chargeable (In words) Two crore one lakh nineteen thousands any's Bank Details: Name: ICICI BANK - 148905001037 o.: ICICI 148905001037	Name: MAHARASHTRA 27 (Bill to) RAJ KAPPOOR & BROTHERS FLR,NAKSHATRA MALL, RANADE D,DADAR WEST MUMBAI-28 N/UIN: 27AAAFS7003F1ZJ IT NO: AAAFS7003F Name: MAHARASHTRA 27 of Supply: MaharasHtra Particulars jAN'22 ANNEXURE ATTACH CGST SGST IGST less: Round Off Total Int Chargeable (In words) Two crore one lakh nineteen thousands any's Bank Details: Name: ICICI BANK - 148905001037 o.: ICICI 148905001037	Name: MAHARASHTRA 27 (Bill to) RAJ KAPPOOR & BROTHERS FLR,NAKSHATRA MALL, RANADE D,DADAR WEST MUMBAI-28 N/UIN: 27AAAFS7003F1ZJ TT NO: AAAFS7003F Name: MAHARASHTRA 27 of Supply: MaharasHtra Particulars HSN/SAC jAN'22 ANNEXURE ATTACH CGST SGST IGST less: Round Off Total nt Chargeable (In words) Two crore one lakh nineteen thousands any's Bank Details: Name: ICICI BANK - 148905001037 o.: ICICI 148905001037

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