|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PARTICULARS** | | | | |
| %description\_tablerow% | | | | |
| **Invoice No** | **Date** | **Grade** | **Qty. (MT)** | **Amount** |
| %in1% | %date1% | %grade1% | %mt1% | %amt1% |
| %in2% | %date2% | %grade2% | %mt2% | %amt2% |
| %in3% | %date3% | %grade3% | %mt3% | %amt3% |
| %in4% | %date4% | %grade4% | %mt4% | %amt4% |
| %in5% | %date5% | %grade5% | %mt5% | %amt5% |
| %in6% | %date6% | %grade6% | %mt6% | %amt6% |
| %in7% | %date7% | %grade7% | %mt7% | %amt7% |
| %in8% | %date8% | %grade8% | %mt8% | %amt8% |
| Total Rupees in words: %words% | | | **TOTAL** | %total% |



**DEBIT NOTE No.: %debitno%**

Date: %date%

To, %to%

Please note that your account has been DEBITED, as per details given below:

For, **%title%**

%address%

**%title%**

**Reliance**

**Industries Limited**

**DCA**