

| <div>DEBIT NOTE</div> <div>DHARAMPAL PREMCHAND LTD.</div> <div>I-62, SECTOR - 9 NOIDA, Uttar Pradesh (09) - 201 301</div> | | | | | | | | | | | | | | | | |
|---|---|---|-----------------------------|--------------|--|-------------------|--------|---------|-------------|---------|--------|---------|-------------------|---------|-----------|--|
| Debit Note No : For Checking | | | | | CIN.: U74100DL1972PLC006062 | | | | | | | | | | | |
| Date : 30/01/2021 | | | | | PAN : AAACD1952B | | | | | | | | | | | |
| | | | | | GSTIN : 09AAACD1952B1Z4 | | | | | | | | | | | |
| Detail of Recipient | | | | | Place of Supply | | | | | | | | | | | |
| Name: TCPL Packaging Limited | | | | | Name: TCPL Packaging Limited | | | | | | | | | | | |
| Address: Survey No. 135/2, Village Dapada, Khanvil Road, Silvassa SILVASSA,Dadra and Nagar Haveli 396230. | | | | | Address: Survey No. 135/2, Village Dapada, Khanvil Road, Silvassa SILVASSA,Dadra and Nagar Haveli 396230. | | | | | | | | | | | |
| State: Dadra and Nagar Haveli State Code: 26 Country: India | | | | | State: Dadra and Nagar Haveli State Code: 26 Country: India | | | | | | | | | | | |
| GSTIN/UIN: 26AAACT1406E1ZX | | | | | GSTIN/UIN: 26AAACT1406E1ZX | | | | | | | | | | | |
| S.No | Item Description | HSN Code | Relevant Invoice No. | Invoice Date | QTY | Taxable Value (₹) | CGST | | SGST / UGST | | IGST | | Compensation CESS | | Value (₹) | |
| | | | | | | | Rate % | Amt (₹) | Rate % | Amt (₹) | Rate % | Amt (₹) | Rate % | Amt (₹) | | |
| 004 | LAMINATE FOR NAURATAN PAN MASALA - RS. 5 PO | 39202090 | SI2604202100777 | 28/10/2020 | 7.500 | 3112.50 | .00 | .00 | .00 | .00 | 18.00 | 560.25 | .00 | .00 | 3672.75 | |
| 001 | Frieght Other | | SI2604202100777 | 28/10/2020 | | 56.36 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 56.36 | |
| TOTAL VALUE | | | | | 7.50 | 3168.86 | .00 | | .00 | | 560.25 | | .00 | | 3729.11 | |
| Total Value | | | | | | | | | | | | | | | 3729.11 | |
| Total invoice Value (In Figure) | | 3729.11 | Total GST/CESS (In Figure): | | 560.25 | | | | | | | | | | | |
| Total Invoice Value (In words) | | RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY NINE AND PAISE ELEVEN ONLY | | | | | | | | | | | | | | |
| Whether Tax is Payable under Reverse Charge Basis : N | | | | | | | | | | | | | | | | |
| Remarks : for testing purpose | | | | | | | | | | | | | | | | |
| <div>for DHARAMPAL PREMCHAND LTD.</div> <div>(AUTHORISED SIGNATORY)</div> | | | | | | | | | | | | | | | | |
| <div>Regd. Office: 4873, Chandni Chowk , Delhi (07) - 110 006</div> <div>Corporate Office: A-34,35, Sector 60 Noida, Uttar Pradesh (09) - 201 301</div> | | | | | | | | | | | | | | | | |