

CREDIT NOTE
DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Credit Note No : **01-CN-2020-00181**
Date : **13/03/2021**

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 07AAACD1952B1Z8
FSSAI License No : 10014011001952

Detail of Recipient

Name: **ROYAL COOPERTATIVE IND PRODUCTION SOCIETY LTD [204914]**
Address: 6, Electronic Nikethan Ministry of Deity CGO Complex, Opp. CBI HQ, New Delhi - 110003
NEW DELHI,
Delhi (07)-110003
State: Delhi State Code: 07 Country: India
GSTIN/UIN: 07AAAR4337E1ZR

Place of Supply

Name: **ROYAL COOPERTATIVE IND PRODUCTION SOCIETY LTD [204914]**
Address: 6, Electronic Nikethan Ministry of Deity CGO Complex, Opp. CBI HQ, New Delhi - 110003
NEW DELHI,
Delhi (07)-110003
State: Delhi State Code: 07 Country: India
GSTIN/UIN: 07AAAR4337E1ZR

S.No	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	Quantity	Unit	Rate Per Item (₹)	Taxable Value	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	NATURAL MINERAL WATER LIQUID LIFE (200ML X 24)	22011010	01-11-TI20-06522	11/03/2021	100.000	Nos	4.26	426.00	9.00	38.34	9.00	38.34	0.00	0.00	0.00	0.00	502.68
TOTAL VALUE					100.000			426.00		38.34		38.34		0.00		0.00	502.68

Total Value : 502.68

Total Credit Value (In Figure) : 502.68
Total GST/CESS (In Figure): 76.68
Total Credit Value (In words) : : RUPEES FIVE HUNDRED TWO AND PAISE SIXTY EIGHT ONLY

Vehicle No. :

Whether Tax is Payable under Reverse Charge Basis : No

Remarks : BEING CREDIT NOTE ISSUED TO ROYAL COOPERATIVE IND PRODUCTION SOCIETY LTD(204914) TOWARDS RATE DIFFEREN
ITEMS NATURAL MINERAL WATER LIQUID LIFE(200ML) QTY-100@ 4.26(RS .93.24-88.98)AGAINST INVOICE NO 11-01-TI20-06522
11/03/2021

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)