

DEBIT NOTE

DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)

(UNIT II WILL & P.O. - RAISAN KULLU MANALI ROAD
KULLU, HIMACHAL PRADESH (02) - 175 128

Debit Note No: 64-D4-2020-00001

Date: 31/01/2021

CIN:

PAN: AAEC6936H

GSTIN: 02AAEC6936H2Z

Detail of Recipient

Name: UAV WELLNESS PRIVATE LIMITED [201070]

Address: GROUND FLOOR, PLOT NO 3, KARKHANA BAGH, INDUSTRIAL AREA, FARIDABAD
Faridabad, HARYANA 121002

State: HARYANA

State Code: 06

Country: INDIA

GSTIN/UIN: 06AABCU3226E1ZR

State: HARYANA

State Code: 06

Country: INDIA

Place of Supply

Name: UAV WELLNESS PRIVATE LIMITED [201070]

Address: GROUND FLOOR, PLOT NO 3, KARKHANA BAGH, INDUSTRIAL AREA, FARIDABAD
Faridabad, HARYANA 121002

State: HARYANA

State Code: 06

Country: INDIA

GSTIN/UIN: 06AABCU3226E1ZR

S.No.	Item Description	HSN Code	Relevant Invoice No.	Invoice Date	Quantity	Unit	Rate Per Item (f)	Taxable Value	TCS Rate %	TCS Amt (f)	SGST/IGST Rate %	SGST/IGST Amt (f)	IGST Rate %	IGST Amt (f)	Compensation CESS Rate %	Compensation CESS Amt (f)	Value (f)
1	TCS ON GOODS SALE						TOTAL PAYMENT RECEIVED	FOR TCS AMOUNT	TCS								
TOTAL VALUE																	0.00
Total Value: 0.00																	0.00

Total GST/IGST (In Figure):

Total Debit Value (In Figure): TCS AMOUNT

Total Debit Value (In words): TCS AMOUNT

Vehicle No.:

Whether Tax is Payable under Reverse Charge Basis: N

Remarks: Being Amount of TCS Debit Note Rs. 456.00 On Amount of Rs. 6,07,963.00 Debited to UAV WELLNESS PRIVATE LIMITED for the Month of JAN-2021

for DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-II)

(AUTHORISED SIGNATORY)

Regd Office: