

CREDIT NOTE
DHARAMPAL PREMCHAND LTD.

C/o Sumit & Co. (C&F), Ground Floor, behind SCO 32-33-34, Opp.Hotel Ramada, Chandigarh-Zirakpur Road,
Zirakpur, Dist.SAS Nagar (Mohali),

Credit Note No : 33-CN-2021-00001	CIN: U74100DL1972PLC006062
Date : 05/07/2021	PAN: AAACD1952B
	GSTIN: 03AAACD1952B1ZG
	FSSAI License No: 12120801000360

Detail of Recipient Name: SUNDER LAL ASHOK KUMAR [203482] Address: 23-24 WARD -5 BARRAC NO-10 GANDHI NAGAR HARYANA ROHTAK, Haryana (06)-124001 State: Haryana State Code: 06 Country: India GSTIN/UIN: 06AMWPD1493L1ZJ	Place of Supply Name: SUNDER LAL ASHOK KUMAR [203482] Address: 23-24 WARD -5 BARRAC NO-10 GANDHI NAGAR HARYANA ROHTAK, Haryana (06)-124001 State: Haryana State Code: 06 Country: India GSTIN/UIN: 06AMWPD1493L1ZJ
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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	MAKHANA ACHARI MANGO TWIST - 18GM	210690	33-I1-T020-00066	19/02/2021	205.000	Nos	12.72	2517.50	0.00	0.00	0.00	0.00	12.00	302.10	0.00	0.00	2819.60
TOTAL VALUE					205.000			2517.50	0.00		0.00		302.10		0.00		2819.60

Total Value : 2819.60

Total Credit Value (In Figure): 2819.60	Total GST/CESS (In Figure): 302.10
Total Credit Value (In words) : : RUPEES TWO THOUSAND EIGHT HUNDRED NINETEEN AND PAISE SIXTY ONLY	

d661d3d247a44ccdd17979935e2d40dcab48619a0702b26d666fc194f58e64e7

Vehicle No. :

Whether Tax is Payable under Reverse Charge Basis: No

Remarks: Auto Generated Credit Note for Sales Return against Invoice No. 33-I1-T020-00066 Dated 19/02/2021	for DHARAMPAL PREMCHAND LTD.
	(AUTHORISED SIGNATORY)

