

DS DRINKS AND BEVERAGES PRIVATE LIMITED (UNIT-V)
1.5 K.M. HARIPUR ROAD, VILLAGE - DAMOWALA, Barotiwala, HIMACHAL PRADESH (02) - 174 103

Date : **30/09/2021**

GSTIN : 02AAECD6936H2ZR

GSTIN/UIN: 02AATFB0854E1ZQ

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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 (₹)	
001	M.S. ANGLE 40 * 40 * 5		GST/2021-22/2179	23/09/2021	3.600	196.99	9.00	17.73	9.00	17.73	.00	.00	.00	.00	232.45
002	M.S. FLAT-25 X 5 MM		GST/2021-22/2179	23/09/2021	2.300	123.56	9.00	11.12	9.00	11.12	.00	.00	.00	.00	145.80
003	MS Angle 35X35X3 mm		GST/2021-22/2179	23/09/2021	.700	37.95	9.00	3.42	9.00	3.42	.00	.00	.00	.00	44.79
TOTAL VALUE					6.60	358.50		32.27		32.27		.00		.00	423.04

Total Value (Rounded): 423.00

Total Invoice Value (In words) RUPEES FOUR HUNDRED TWENTY-THREE ONLY

Whether Tax is Payable under Reverse Charge Basis : N

Remarks : DEBIT NOTE RAISED TOWARD SHORT QUNTITY MS ANGEL 3.600 , MS FLAT 2.300 , MS ANGEL 35*35*3 VIDE BILL NO. GST/2021-22/2179 23/09/21

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

(AUTHORISED SIGNATORY)