

HIMALAYAN SPRINGS
Village- Jakhroda, Tehsil-Kasauli
SOLAN, Himachal Pradesh (02) - 173 220

Debit Note Detail for GSTIN - 02AAIFH9486K1ZW (SOLAN) from 01/08/2019 to 31/08/2019

Date: 06/09/2019

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Voucher No. / Date		Supplier			Taxable		----IGST----		----CGST----		----SGST----		-----CESS-----		Total	Bill
Bill No. & Date		Code	Name	---State--- ID Name	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	ON QTY	GST	Amount
001	Goods															
Y4	HIMALAYA SPRING															
Y4-72-1908-00002	31/08/19	203962	AAS CREATIVE AGENCY	UP 09APVPS1246J1Z6 PB	12642.26	18.00	2275.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2275.61	14917.87
Y4-DN-2019-00003	31/08/19	SR/19-20/236 06/07/19 3007622	S.R. INDUSTRIES	07 DL 07AXDPS7850C1ZD PB	2050.00	18.00	369.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.00	2419.00
Total For Company :					14692.26		2644.61		0.00		0.00		0.00		2644.61	17336.87
Total For Goods :					14692.26		2644.61		0.00		0.00		0.00		2644.61	17336.87
Grand Total :					14692.26		2644.61		0.00		0.00		0.00		2644.61	17336.87

*** End of Report SALR5094 V1.0 ***

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