

Plot No. B-2(G.F), Sector 68  
NOIDA, Uttar Pradesh (09) - 201 301

Credit Note Detail for GSTIN-Customers - 09AAACD1952B1Z4 (NOIDA) from 01/04/2020 to 31/03/2021

(Filter: On Entry Date)

All - GST / Non GST

Date: 10/03/2022

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Voucher No. / Date	Supplier	Bill No. & Date	Code	Name	ID	State	GSTIN	Taxable Amount	IGST Rate	IGST Amount	CCST Rate	CCST Amount	SGST Rate	SGST Amount	CESST Rate	CESST Amount	ON QTY	Total GST	Bill Amount																		
001 Goods																																					
79 CANPACK																																					
2020																																					
79-CN-2020-00001	21/08/20	79-11-TI19-00120	05/06/19	ZC0057	KABITA ENTERPRISE	WB	19BJAP57677F1ZN	14063.76	12.00	1687.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1687.65	15751.41																		
79-CN-2020-00002	27/11/20	79-11-TI20-00271	23/10/20	ZC0076	MARVELLOUS OVERSEAS INDIA PVT. LTD.	MP	23AAICN47060R1ZX	110143.00	12.00	13217.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13217.16	123360.16																		
79-CN-2020-00003	20/02/21	79-DC-2020-00077	05/11/20	56	DHARAMPAL PREMCHAND LTD.. B 59 SECTOR- 57 NOIDA	UP	09AACA01952B1Z4	341230.23		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	341230.23																		
Total For Series:																				15804.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15804.81	482131.80		
Total For Company:																				15804.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15804.81	482131.80
Total For Goods :																				16807024.51	2240840.47	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	0.00	11487302.49	28389727.00
Grand Total:																				16807024.51	2240840.47	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	768266.43	0.00	11582702.49	28389727.00

\*\*\* End of Report PURR5088 V10 \*\*\*

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① Cost Port-  
② Discom.

② → Indirect view of account/Debit or Cr.