

CREDIT NOTE
BIGWAY MARKETING PVT. LTD.
4872, CHANDNI CHOWK
CHANDNI CHOWK, Delhi (07) - 110 006

Credit Note No : Y3-TR-2021-00005					CIN: U51909DL2005PTC131804								
Date : 31/03/2022					PAN: AACCB5303L								
					GSTIN: 07AACCB5303L1ZU								
Detail of Recipient					Place of Supply								
Name: DIVIDEND INCOME [3009075]					Name: DIVIDEND INCOME [3009075]								
Address: CHANDNI CHOWK,Central Delhi Delhi (07)-					Address: CHANDNI CHOWK,Central Delhi Delhi (07)-								
State: Delhi State Code: 07 Country: India					State: Delhi State Code: 07 Country: India								
GSTIN/UIN:					GSTIN/UIN:								
S.No	Description	Month	TDS Base Amount ([₹])	TDS Rate ([₹])	CGST		SGST / UGST		IGST		Compensation CESS		Value ([₹])
					Rate %	Amt ([₹])	Rate %	Amt ([₹])	Rate %	Amt ([₹])	Rate %	Amt ([₹])	
001	Being amount of TDS deducted by INDIAN OIL CORPORATION	FEB-2022	40000.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00
002	Being amount of TDS deducted by ONGC Ltd.	MAR-2022	8750.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	875.00
TOTAL VALUE			48750.00		0.00		0.00		0.00		0.00		4875.00
Total Value :													4875.00
Total Credit Value (In Figure) : 4875.00					Total GST/CESS (In Figure): 0.00								
Total Credit Value (In words) : : RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY													
Vehicle No. :													
Whether Tax is Payable under Reverse Charge Basis : No													
Remarks: BEING AMOUNT OF TDS ON DIVIDEND FOR THE PERIOD Jan-22 to MARCH-22							for BIGWAY MARKETING PVT. LTD.						
							(AUTHORISED SIGNATORY)						
Regd.Office : 4872, Chandni Chowk, Delhi-110006													
Corporate Office : A 34-35, SECTOR - 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in													