

CREDIT NOTE
DHARAMPAL PREMCHAND LTD.
A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, Delhi (07) - 110 033

Credit Note No : **01-CN-2019-00188**
Date : **01/10/2019**

CIN: U74100DL1972PLC006062
PAN: AAACD1952B
GSTIN: 07AAACD1952B1Z8

Detail of Recipient

Name: **SALES PROMOTION [202327]**
Address: A-3 SMA, G.T.KARNAL ROAD JAHANGIR PURI
DELHI, New Delhi
Delhi (07)-110033
State: Delhi State Code: 07 Country: India
GSTIN/UIN:

Place of Supply

Name: **SHRI DHARMIC RAMLILA [204920]**
Address: RED FORT GROUND, OPP. LUV KUSH RAMLILADELHI
DELHI, New Delhi
Delhi (07)-110006
State: Delhi State Code: 07 Country: India
GSTIN/UIN:

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	T-SHIRT (BLUE COLOR)	6109	01-I1-TI19-03939	28/09/2019	60.000	Nos	200.00	12000.00	2.50	300.00	2.50	300.00	0.00	0.00	0.00	0.00	12600.00
002	CAP (PAN MASALA)	6501	01-I1-TI19-03939	28/09/2019	50.000	Nos	68.36	3418.00	2.50	85.45	2.50	85.45	0.00	0.00	0.00	0.00	3588.90
TOTAL VALUE					110.000			15418.00		385.45		385.45		0.00		0.00	16188.90

Total Value : 16188.90

Total Credit Value (In Figure) : 16188.90 Total GST/CESS (In Figure): 770.90
Total Credit Value (In words) : : RUPEES SIXTEEN THOUSAND ONE HUNDRED EIGHTY EIGHT AND PAISE NINETY ONLY

Vehicle No. :

Whether Tax is Payable under Reverse Charge Basis : No

Remarks : Auto Generated Credit Note for Sales Return against Invoice No. 01-I1-TI19-03939 Dated 28/09/2019

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)