

<div>DEBIT NOTE</div> <div>DS Luxury Retail Ltd.</div> <div>4828/24, Prahlad Lane Ansari Road, Daryaganj</div> <div>DARYA GANJ, Delhi (07) - 110 002</div>																
Debit Note No : For Checking					CIN.: U52100/DL 2011 PLC 21 6226											
Date : 04/03/2020					PAN :											
					GSTIN : 07AADCD7635G1ZN											
Detail of Recipient					Place of Supply											
Name: Excel Sales & Supplies					Name: Excel Sales & Supplies											
Address: IX/1377, Gali Hanuman Mandir Gandhi Nagar- GANDHI NAGAR,Delhi 110031.					Address: IX/1377, Gali Hanuman Mandir Gandhi Nagar- GANDHI NAGAR,Delhi 110031.											
State: Delhi State Code: 07 Country: India					State: Delhi State Code: 07 Country: India											
GSTIN/UIN: 07AABFE8011E1ZY					GSTIN/UIN: 07AABFE8011E1ZY											
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 (₹)		
003	Male Staff Shirt	6205	4832	15/02/2020	4.00	1200.00	2.50	30.00	2.50	30.00	.00	.00	.00	.00	1260.00	
004	Male Staff Trouser	6203	4832	15/02/2020	4.00	1260.00	2.50	31.50	2.50	31.50	.00	.00	.00	.00	1323.00	
TOTAL VALUE					8.00	2460.00	61.50		61.50		.00		.00		2583.00	
Total Value															2583.00	
Total invoice Value (In Figure)		2583.00		Total GST/CESS (In Figure):		123.00										
Total Invoice Value (In words)		RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY THREE ONLY														
<div>Whether Tax is Payable under Reverse Charge Basis : N</div> <div>Remarks : FOR TESTING PURPOSE</div> <div><div>for DS Luxury Retail Ltd.</div><div>(AUTHORISED SIGNATORY)</div></div>																
Regd Office :																