

DEBIT NOTE
DHARAMPAL PREMCHAND LTD.
B-59, Sector 57 Noida
NOIDA, Uttar Pradesh (09) - 201 301

Debit Note No : 56-72-1905-00001					CIN: U74100DL1972PLC006062												
Date : 17/05/2019					PAN: AAACD1952B												
					GSTIN: 09AAACD1952B1Z4												
Detail of Recipient					Place of Supply												
Name: BABA GLOBAL LTD. [295080]					Name: BABA GLOBAL LTD. [295080]												
Address: F-5 & 6,SDF-NSEZ NOIDA,Uttar Pradesh .					Address: F-5 & 6,SDF-NSEZ NOIDA,Uttar Pradesh .												
State: Uttar Pradesh State Code: 09 Country: India					State: Uttar Pradesh State Code: 09 Country: India												
GSTIN/UIN: 09AAACB6357N2Z7					GSTIN/UIN: 09AAACB6357N2Z7												
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	PERFUMERY COMPOUND BIG-B	33021090	56-II-TI19-00023	30/04/2019	10.100	Kgs	106.93	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1079.99
002	PERFUMERY COMPOUND BBB	33021090	56-II-TI19-00023	30/04/2019	16.060	Kgs	223.00	3581.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3581.38
003	PERFUMERY COMPOUND BABA NO ONE	33021090	56-II-TI19-00023	30/04/2019	73.750	Kgs	721.00	53173.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53173.75
TOTAL VALUE					99.910			57835.12	0.00		0.00		0.00		0.00		57835.12
Total Value : 57835.12																	
Total Debit Value (In Figure) :		57835.12		Total GST/CESS (In Figure):		0.00											
Total Debit Value (In words) :		RUPEES FIFTY SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY															
Vehicle No. :																	
Whether Tax is Payable under Reverse Charge Basis : N																	
Remarks: BEING AMOUNT OF RATE DIFF. AGAINST INV. NO.II-TI19-0023 DT. 30.4.19									for DHARAMPAL PREMCHAND LTD.								
									(AUTHORISED SIGNATORY)								
Regd.Office : 4873, Chandni Chowk, Delhi-110006																	
Corporate Office : A 34-35, SECTOR 60, Noida-201301, Ph: 0120-4624600, Email: feedback@baba.in, Website: www.baba.in																	