

DHARAMPAL PREMCHAND LTD., AGARTALA DEPOT

Shed No. 15A, 6 & 7 A.D. Nagar Industrial Estate  
AGARTALA, Tripura (16) - 799 003

Debit Note Detail for GSTIN-Suppliers - 16AAACD1952B1Z9 ( AGARTALA ) from 01/05/2020 to 31/05/2020

Date: 19/06/2020

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Voucher No. / Date					Supplier					Taxable Amount		----IGST----		----CGST----		----SGST----		-----CESS-----		Total GST	Bill Amount
Bill No. & Date					Code	Name	---State---		GSTIN												
						ID	Name														
001 Goods																					
Company : 05 Document Type :72																					
05-72-2005-00001	31/05/20	I1/TI20/4	19/05/20	293770	PARTHA ENTERPRISE	TR	16AKDPD5916F1ZI	PB	1054.50	0.00	0.00	14.00	147.63	14.00	147.63	72.00	759.24	0.00	1054.50	2109.00	
05-72-2005-00002	31/05/20	I1/TI20/2	19/05/20	201699	SWAPAN KUMAR PAUL	TR	16ALJPP9886D1ZH	PB	2109.00	0.00	0.00	14.00	295.26	14.00	295.26	72.00	1518.48	0.00	2109.00	4218.00	
Total For Company :									3163.50		0.00		442.89		442.89		2277.72	0.00	3163.50	6327.00	
Total For Goods :									3163.50		0.00		442.89		442.89		2277.72	0.00	3163.50	6327.00	
Grand Total :									3163.50		0.00		442.89		442.89		2277.72	0.00	3163.50	6327.00	