

DEBIT NOTE
DHARAMPAL PREMCHAND LTD.
 Plot No. B-2(G.F), Sector 68
 NOIDA, Uttar Pradesh (09) - 201 301

Debit Note No : **73-DE-2019-00001**

Date : **23/10/2019**

CIN.: U74100DL1972PLC006062

PAN : AAACD1952B

GSTIN : 09AAACD1952B1Z4

Detail of Recipient

Name: **M.R. MARKETING PVT. LTD** **296022**

Address: R-1/10, RAJ NAGAR
 GHAZIABAD, Uttar Pradesh 201001.

State: Uttar Pradesh State Code: 09 Country: India

GSTIN/UIN: 09AADCM3027D1ZU

Place of Supply

Name: **M.R. MARKETING PVT. LTD**

Address: R-1/10, RAJ NAGAR
 GHAZIABAD, Uttar Pradesh 201001.

State: Uttar Pradesh State Code: 09 Country: India

GSTIN/UIN: 09AADCM3027D1ZU

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 (₹)	
001	EXPENSES PAYABLE	998397	GZB/S20	21/06/2019		11284.00	9.00	1016.00	9.00	1016.00	.00	.00			13316.00
TOTAL VALUE						11284.00		1016.00		1016.00		.00			13316.00

Total Value 13315.00

Total Invoice Value (In Figure) 13315.00

Total GST/CESS (In Figure): 2032.00

Total Invoice Value (In words) RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTEEN ONLY

Whether Tax is Payable under Reverse Charge Basis : **N**

Remarks : BEING RECEIVED CREDIT NOTE NO. CN/0068 DT 22/10/2019 FROM M.R MARKETING (GZD-CODE NO 296022) AGAINST BILL NO GZB/S20 DT. 21/06/2019 AGAINST SALES PROMOTION EXPENSES (DSM CLAIM) FOR MONTH OF MARCH -2019.

for DHARAMPAL PREMCHAND LTD.

(AUTHORISED SIGNATORY)

Regd Office : 4873, Chandni Chowk, Delhi-110006

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