

Debit Note

FROM
SATHAPPAN
NO.194A , GOWTHAM NAGAR
SALAMEDU VILUPPURAM
VILUPPURAM - 605602
PH: 9894640230

RETURN PRODUCT

GST No:

DL

To

SHINE ENTERPRISE
303 GST ROAD
CHROMPET
CHENNAI -600044
TAMIL NADU

GSTIN: 33BCDPG3643K1ZS

DEBIT NOTE NO:04

State:

Document No: 04

Against invoice no: 242502902

Date of return: 11.11.2024

Date of Invoice: 06.11.2024

S. No.	Product Description	HSN code	UOM	Qty	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	WC 3999 AC TREADMILL	95069190	NOS	1	25000	9%	2250	9%	2250	29500
Total				1	25000		2250		2250	29500
Total amount in words... TWENTY NINE FIVE HUNDRED ONLY						Total Amount before Tax			25000	
						CGST			2250	
						SGST			2250	
						Total Tax Amount			4500	
						Total Amount after Tax:			29500	

Declaration,
Certified that the particulars given above are true and correct

Authorised signatory