

Debit Note No. 2
Ref. No. dt. 19-Jan-24

Dated 24-Jan-24

Bala & Co
25/ 11 & 12 Pillayar Kovil St,
S. S Colony,
Madurai - 625 016.
Ph: 0452 4220322
33AFWPB8248L1ZW
GSTIN/UIN: 33AFWPB8248L1ZW
State Name : Tamil Nadu, Code : 33
E-Mail : balaandcompany2015@gmail.com

Debit Note

Party : **S.P Retail Ventures Limited**
No.2/49/1,Sangothipalayam,
Kalkuli Thottam,Karamathampatti Via,
Kaniyur Post,
Coimbatore-641 659
GSTIN/UIN : 33ABGCS6742K1Z1
State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|----------------------|------------------|--------|-----|--------------------|
| 1 | CRCT1-02(329) | 100.00 No | 198.52 | No | 19,852.00 |
| 2 | CRCB2-03(449) | 75.00 No | 270.93 | No | 20,319.75 |
| 3 | CRCB2-04(499) | 75.00 No | 301.10 | No | 22,582.50 |
| | | | | | 62,754.25 |
| | CGST | | | | 1,568.85 |
| | SGST | | | | 1,568.85 |
| | Round Off | | | | 0.05 |
| | Total | 250.00 No | | | ₹ 65,892.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Eight Hundred Ninety Two Only

Company's Bank Details

Bank Name : **City Unoin Bank A/c No. 512020010015281**
A/c No. : **512020010015281**
Branch & IFS Code : **S S Colony, Madurai & CIUB0000116**

for Bala & Co

Authorised Signatory

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