



Vishvaraj Environment Private Limited

[See section 34 of CGST act, 2017 and rule 53 of CGST rule,2017]

Debit Note

Buyers Detail

Name : Vishvaraj Environment Private Limited
Address : 4th Floor Madhu Madhav Towers Laxmi Bhuvan Square, Dharampeth Nagpur Nagpur Maharashtra
State Name : MAHARASHTRA State Code : 27
GSTIN : 27AADCV0032H1ZO
PAN NO : AADCV0032H CIN No : U74999MH2008PTC186950
Contact Details :

Debit Note No : 1700000224
Debit Note Date : 2023-08-31
Against Invoice No : DN-123
Date of Invoice :
Party Ref No and Date :
Cost Name :

Supplier Detail

Name : EVEREST HUMAN RESOURCE CONSULTANTS
Address : OFFICE NO-102,RZF-1/382, BEHIND BHAGAT
CHANDRA HOSPITAL NEW DELHI Delhi
State Name : DELHI State Code : 07
GSTIN : 07AAFFE2184A1ZW
PAN No : AAFFE2184A
Contact Detail :

Details of Consignee (Shipped to)

State Name : State Code :
GSTIN :
PAN NO :
Contact Detail :

| Sr. No. | Description/Service | HSN/SAC No. | Qty | Unit | Rate (per Unit) | Amount | Discount / Abatement | Taxable Value | CGST | | SGST | | IGST | | CESS | |
|---------|--|-------------|-----|------|-----------------|---------|----------------------|---------------|------|--------|------|--------|------|-----|------|-----|
| | | | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | DN-123 DN-123/FOR ECSS QNATITY CLAIMED AGAIN BNO 123 | | | | | 1000.00 | | | 9 | 90.00 | 9 | 90.00 | | | | |
| 2 | DN-123 DN-123/FOR ECSS QNATITY CLAIMED AGAIN BNO 123 | | | | | 500.00 | | | 9 | 45.00 | 9 | 45.00 | | | | |
| 3 | DN-123 DN-123/FOR ECSS QNATITY CLAIMED AGAIN BNO 123 | | | | | 100.00 | | | 9 | 9.00 | 9 | 9.00 | | | | |
| 4 | DN-123 DN-123/FOR ECSS QNATITY CLAIMED AGAIN BNO 123 | | | | | 100.00 | | | 9 | 9.00 | 9 | 9.00 | | | | |
| Total : | | | | | | 1700.00 | | | | 153.00 | | 153.00 | | | | |

Total Tax value (In Words)

Three Hundred Six Rupees Only

SGST: 153.00
CGST: 153.00
IGST :

Total Invoice Value (In Words)

Two Thousand Six Rupees Only

Total GST Value : 306.00
Total Invoice Value : 2006.00

Vishvaraj Environment Private Limited



[See section 34 of CGST act, 2017 and rule 53 of CGST rule,2017]

Debit Note

| Sr. No. | Description/Service | HSN/SAC No. | Qty | Unit | Rate (per Unit) | Amount | Discount / Abatement | Taxable Value | CGST | | SGST | | IGST | | CESS | |
|---------|---------------------|-------------|-----|------|-----------------|--------|----------------------|---------------|------|-----|------|-----|------|-----|------|-----|
| | | | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt | Rate | Amt |

| | | | |
|---------------------------------------|-------------------------------------|---------------------------------|--------------------------------------|
| Total Invoice Value (In Words) | Two Thousand Six Rupees Only | Total GST Value : 306.00 | Total Invoice Value : 2006.00 |
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| Prepared By AMIT Bothara | Checked By AMIT Bothara | For Vishvaraj Environment Private Limited Authorized Signatory |
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