



## Vishvaraj Environment Private Limited

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

### Debit Note

Buyers Detail										Debit Note No : 1700000221							
Name : Vishvaraj Environment Private Limited										Debit Note Date : 2023-08-30							
Address : 4th Floor Madhu Madhav Towers Laxmi Bhuvan Square, Dharampeth Nagpur Nagpur Maharashtra										Against Invoice No :							
State Name : MAHARASHTRA State Code : 27										Date of Invoice :							
GSTIN : 27AADCV0032H1ZO										Party Ref No and Date :							
PAN NO : AADCV0032H CIN No : U74999MH2008PTC186950										Cost Name :							
Contact Details :																	
Supplier Detail					Details of Consignee (Shipped to)												
Name : AADESH ELECTRICAL AND CONTRACTORS					State Name : State Code :												
Address : MONAL PARK BEHIND SANJIVANI					GSTIN :												
HOSPITAL HADAPSAR PUNE Maharashtra					PAN NO :												
State Name : MAHARASHTRA State Code : 27					Contact Detail :												
GSTIN : 27AMWPS0523JAZJ																	
PAN No : AMWPS0523J																	
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	Test debit note					12000.00			9.00	1080.00	9.00	1080.00	0.00	0.00			
2	Test debit note					6000.00			9.00	540.00	9.00	540.00	0.00				
3	Test debit note					2000.00			9.00	180.00	9.00	180.00					
Total :						20000.00				1800.00		1800.00		0.00			
<b>Total Tax value (In Words) Three Thousand Six Hundred Rupees Only</b>										SGST: 1800.00 CGST: 1800.00 IGST : 0.00							
<b>Total Invoice Value (In Words) Twenty Three Thousand Six Hundred Rupees Only</b>										Total GST Value : 3600.00 Total Invoice Value : 23600.00 TDS Deduction : 0.00							



**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)      Twenty Three Thousand Six Hundred Rupees Only									Total GST Value : 3600.00 Total Invoice Value : 23600.00 TDS Deduction : 0.00												
Prepared By MANISH DAGA										Checked By MANISH DAGA						For Vishvaraj Environment Private Limited  Authorized Signatory					