

Debit Note

HIMANSHU TEXTILES 816/15 1st Floor Sangam Market Katra Neel CHANDNI CHOWK 110006 DISTRICT :DELHI GSTIN/UIN: 07AALPD0469P1ZB State Name : Delhi, Code : 07 Contact : 011-45668169, 011-23942247, 011-41680957,9871497886, 9312214169 E-Mail : himanshutextiles1994@gmail.com			Debit Note No. 42		Dated 7-Nov-25		
			Original Invoice No. & Date. 9046129689 dt. 9-Feb-25		Other References		
Consignee (Ship to) GURUNANAK TRADERS 4848, RAM BAZAR, CLOTH MARKET, FATEHPURI CHANDNI CHOWK GSTIN/UIN : 07ACZPA7961K1ZV State Name : Delhi, Code : 07							
Buyer (Bill to) SIYARAM SILK MILLS LTD B-5,Trade World,Kamala City Senapati Bapat Marg,Lower Parel Mumbai GSTIN/UIN : 27AAACS6995D1Z2 State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VIBRANCY-TR-CREAM (SIYARAM'S)	540710	141.250 MTR	450.00	MTR	19 %	51,485.63
	Less : DISCOUNT RECEIVED			(-)2 %			(-)1,029.71
	PACKING & FORWARDING			0.60 %			302.72
	INPUT IGST @ 5%			5 %			2,537.93
	TCS on PURCHASES			0.10 %			53.32
	SHORT & EXCESS						0.11
	Total		141.250 MTR				₹ 53,350.00

Amount Chargeable (in words)
INR Fifty Three Thousand Three Hundred Fifty Only

E. & O.E

Remarks:
 TAX INVOICE NO: 9046129689 DT. 09.02.2025 CASE NO. 8179312460
 Company's PAN : **AALPD0469P**

for HIMANSHU TEXTILES

Authorised Signatory