

Debit Note

 VIRATRA CASH AND CARRY 102,1st FLOOR,VG COMPLEX, SOWDAMMAN KOVIL BACKSIDE RAJA STREET,COIMBATORE PH:0422-2300099 MOB : 9442377541 GSTIN/UIN: 33AJYPB1210A1Z0 State Name : Tamil Nadu, Code : 33 CIN: VIRATRA239 E-Mail : viratra2100@yahoo.com			Debit Note No. PRD00233		Dated 1-Nov-25		
					Mode/Terms of Payment RG		
			Original Invoice No. & Date. 321/25-26 dt. 9-Jun-25		Other References		
			Bill of Lading/LR-RR No. 14000000600 dt. 3-Nov-25		Motor Vehicle No. BATCO		
Consignee (Ship to) GOCOOL TEXTILE - AHMEDABAD E-8, 4TH FLOOR, SUMEL BUSINESS PARK-1, RAIPUR AHMEDABAD - 380001 GSTIN/UIN : 24AHVPB9092M1ZM State Name : Gujarat, Code : 24 Contact : 9374249902			Terms of Delivery 1 BALE				
Buyer (Bill to) GOCOOL TEXTILE - AHMEDABAD E-8, 4TH FLOOR, SUMEL BUSINESS PARK-1, RAIPUR AHMEDABAD - 380001 GSTIN/UIN : 24AHVPB9092M1ZM State Name : Gujarat, Code : 24 Contact : 9374249902							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	23091 - 0599 TWO TONE HEAVY	630790	34 PCS	215.00	PCS		7,310.00
	INTEGRATED TAX (IGST)						365.50
	Round Off						0.50
Bill Details:							
	New Ref PRD00233 / RG	7,676.00	Dr				
Total			34 PCS				₹ 7,676.00

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Seventy Six Only

E. & O.E

Company's PAN : **AJYPB1210A**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **1811445172**
 Branch & IFS Code : **Raja Street & KKBK0008655**

for VIRATRA CASH AND CARRY

Authorised Signatory