



SHREE KHETHLAJI NAMAH
LUDHIANA GH AGENCY

B-24, House No. 4663, Street No 6, Jain Colony (India)

SUBJECT:	DEBIT MEMO (ORIGINAL)
DN NO:	LDH2324DN00009
DN DATE :	10-August-2023

LDHN

☎ 1613100274, ✉

GST-03AAKFL8645C1ZE

BILLED TO:	A.D. Garments Ludhiana	SHIPPED TO:	A.D. Garments Ludhiana
ADDRESS:	Hazuri Road, , 425 ,Ludhiana ,141007, Punjab (India)	ADDRESS:	Hazuri Road 425 Ludhiana 141007 Punjab (India)
PHONE NO:	7042722748	PHONE NO:	7042722748
GSTIN:	03ACJPK8187F1ZG	GSTIN:	03ACJPK8187F1ZG
STATE:	Punjab CODE: 03	STATE:	Punjab Code : 03
ALIAS:	A.D. Garments Ludhiana	ALIAS:	A.D. Garments Ludhiana

CUSTOMER NAME:		TRANSPORTER:		BOOKING TO:	Punjab
REVERSE CHARGE:	No	LR NO:		NO OF PARCEL:	0.00
EWAY BILL NO:		LR DATE:		DESTINATION:	

SL. No.	DESCRIPTION	HSN Code	BRAND NAME	DESIGN	SIZE	QTY.	UOM	RATE	GROSS AMOUNT	DISC. %	DISCOUNT AMOUNT	TAXABLE AMOUNT
1	Babies Garments	611190..				99.00	PCS	66.00	6,534.00	0	0.00	6,534.00
TOTAL						99.00			6,534.00		0.00	6,534.00

HSN/SAC Code	Taxable Value	Central Tax		State Tax		IGST Tax		Total Tax
		Rate	Amount	Rate	Amount	Rate	Amount	
611190	6,534.00	2.50	163.35	2.50	163.35			326.70
TOTAL			163.35		163.35			326.70

FREIGHT:	₹	0.00
SPECIAL DISC:	₹	0.00
OTHER CHARGES:	₹	0.00
TAX AMT.:	₹	326.70
ROUNDING:	₹	0.00
TOTAL:	₹	6,860.70

AMOUNT(IN WORDS): INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY AND SEVENTY PAISA ONLY

DUE DATE : 10-August-2023

Original Ref. No. : 1
Original Ref. Date : 10-August-2023

IMPORTANT:

1.	PLEASE ISSUE CHEQUE IN FAVOUR OF LUDHIANA GH AGENCY AND SEND TO KRISHANA NAGAR DELHI OFFICE.	For LUDHIANA GH
2.	PAYMENT MADE BY NEFT/RTGS/IMPS THEN SEND DETAILS ON	
3.	EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*.	
4.	ALL DISPUTES ARE SUBJECT TO DELHI JURISDIRCTION.	