

# Debit Memo

DATE : 27-03-2021

Debit Memo NO : GS 00001

PERIOD : From 27 Mar, 2021 To 27 Mar, 2021

From : MV Creations,  
Shop 1,ShriRam Pandey Compound Old  
Naagardas road,  
Mumbai,  
India,  
9867533006.

To : A.D.N. BEAUTY COSMETIC PVT.LTD.,  
43,OM Plaza,Near Railway Station Nallasopar(W),  
Palghar,  
India, 401203.

Description	Units	Rate/Unit	GST Rate(%)	Amount
Face Wash (Brightening)100ml	100 Unit	117.14	2108.52 (18%)	11714.00
Face Wash (Charcoal)100ml	100 Unit	84.34	1518.12 (18%)	8434.00
Face Wash (Coffe)100ml	100 Unit	84.34	1518.12 (18%)	8434.00
Face Wash(Detan)100ml	100 Unit	93.71	1686.78 (18%)	9371.00
Face Wash(Lemon)100ml	100 Unit	70.29	1265.22 (18%)	7029.00
Hair Oil 200ml	75 Unit	117.14	1581.39 (18%)	8785.50
Peel Of Mask Anti Agine 30gm	50 Unit	117.14	1054.26 (18%)	5857.00
Peel Of Mask Brightening 30 gm	50 Unit	117.14	1054.26 (18%)	5857.00
Peel Of Mask Charchoal 30 gm	50 Unit	117.14	1054.26 (18%)	5857.00
Peel Of Mask Chocolate 30 gm	50 Unit	117.14	1054.26 (18%)	5857.00
Hair Spa 700 gm	42 Unit	515.43	3896.65 (18%)	21648.06
Sanitizer	143 Unit	26.03	670.01 (18%)	3722.29
Age Less Facial Kit 60 gm	75 Unit	153.22	2068.47 (18%)	11491.50
Charcoal kit 12 MRP Rate 250	12 Unit	150.67	275.80 (18%)	1532.24
Brighting kit 12 MRP Rate 225	12 Unit	135.6	248.22 (18%)	1378.98
D,Tan kit MRP Rate Rate 250	12 Unit	150.67	275.80 (18%)	1532.24
Anti Agine Kit 12 MRP Rate 300	12 Unit	180.8	330.96 (18%)	1838.64
Lemon face wash 30 MRP Rate 150	30 Unit	90.4	413.69 (18%)	2298.31
Charecoal face wash 30 MRP Rate 180	30 Unit	108.4	496.07 (18%)	2755.93
D tan face wash 30 MRP Rate 200	30 Unit	120.54	551.62 (18%)	3064.58
ash 30 MRP Rate 250	30 Unit	108.4	496.07 (18%)	2755.93
wash 30 MRP Rate 250	30 Unit	150.67	689.51 (18%)	3830.59



THANK YOU FOR YOUR BUSINESS!

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Description	Units	Rate/Unit	GST Rate(%)	Amount
Green tea face wash 30 MRP Rate 250	30 Unit	150.67	689.51 (18%)	3830.59
Hand wash Ad plus 24 MRP Rate 140	24 Unit	87.5	320.34 (18%)	1779.66
Hair oil Ad plus 285 ml MRP Rate 250	24 Unit	150.67	551.61 (18%)	3064.47
Hand wash Chembur 200ml 24 MRP Rate 80	24 Unit	50	183.05 (18%)	1016.95
Age Less Facial Kit 60 gm	150 Unit	153.22	4136.94 (18%)	22983.00
Detan Facial Kit 60 gm	150 Unit	117.14	3162.78 (18%)	17571.00
Charcoal facial kit 60 gm	300 Unit	117.14	6325.56 (18%)	35142.00
Brightening facial kit 60 gm	150 Unit	105.43	2846.61 (18%)	15814.50
Hair Oil 100ml	200 Unit	70.29	2530.44 (18%)	14058.00
Sanitizer 50 ml	90 Unit	13.02	210.92 (18%)	1171.80
Sanitizer 100ml	144 Unit	26.03	674.70 (18%)	3748.32
Sanitizer 200ml	72 Unit	52.06	674.70 (18%)	3748.32
Sanitizer 500ml	40 Unit	130.16	937.15 (18%)	5206.40
Face wash(Brightening)100ml	200 Unit	117.14	4217.04 (18%)	23428.00
Face wash(Charcoal)100ml	200 Unit	84.34	3036.24 (18%)	16868.00
Face wash(Coffee)100ml	200 Unit	84.34	3036.24 (18%)	16868.00
Face wash(Detan)100ml	200 Unit	93.71	3373.56 (18%)	18742.00
Face wash (Green tea)100ml	200 Unit	117.14	4217.04 (18%)	23428.00
Face wash (Lemon)100ml	200 Unit	70.29	2530.44 (18%)	14058.00
Hair oil 200ml	144 Unit	117.14	3036.27 (18%)	16868.16
Hand wash 285 ml	288 Unit	68.02	3526.16 (18%)	19589.76
Cleanall Hand wash(Chembur)200ml	540 Unit	38.87	3778.16 (18%)	20989.80
Age less facial kit 60gm	75 Unit	153.22	2068.47 (18%)	11491.50
Charcoal Facial Kit 60 gm	75 Unit	117.14	1581.39 (18%)	8785.50
Detan Facial kit 60 gm	75 Unit	117.14	1581.39 (18%)	8785.50
Brightening Facial kit 60 gm	75 Unit	105.43	1423.31 (18%)	7907.25
Hair oil 100 ml	30 Unit	150	810.00 (18%)	4500.00
ml	3 Unit	250	135.00 (18%)	750.00
nl	34 Unit	100	612.00 (18%)	3400.00



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Description	Units	Rate/Unit	GST Rate(%)	Amount
sanitizer 100ml	43 Unit	50	387.00 (18%)	2150.00
Sanitizer 50	45 Unit	25	202.50 (18%)	1125.00
Hand wash	4 Unit	140	100.80 (18%)	560.00
Chembur Hand wash	6 Unit	80	86.40 (18%)	480.00
D tan kit	32 Unit	250	1440.00 (18%)	8000.00
Charcoal	30 Unit	250	1350.00 (18%)	7500.00
Brightening	32 Unit	250	1440.00 (18%)	8000.00
Anti agine	35 Unit	300	1890.00 (18%)	10500.00
Sanitizer	100 Unit	26.03	468.54 (18%)	2603.00
Hand wash gel	285 Unit	68.02	3489.43 (18%)	19385.70
Hand wash chembur	200 Unit	38.87	1399.32 (18%)	7774.00
Sanitizer	100 Unit	26.03	468.54 (18%)	2603.00
Sanitizer	50 Unit	13.02	117.18 (18%)	651.00
Hair Spa	700 Unit	515.43	64944.18 (18%)	360801.00
Mask Age less	30 Unit	153.22	827.39 (18%)	4596.60
Mask Brightening	30 Unit	117.14	632.56 (18%)	3514.20
Mask Charcoal	30 Unit	117.14	632.56 (18%)	3514.20
Mask Chocolate	30 Unit	117.14	632.56 (18%)	3514.20
Charcoal Kit	60 Unit	117.14	1265.11 (18%)	7028.40
Brightening Kit	60 Unit	105.43	1138.64 (18%)	6325.80
Age Less Kit	60 Unit	153.22	1654.78 (18%)	9193.20
Hair Oil	200 Unit	117.14	4217.04 (18%)	23428.00
Face wash (Brightening)	100 Unit	117.14	2108.52 (18%)	11714.00
Face wash (Charcoal)	100 Unit	84.34	1518.12 (18%)	8434.00
Face wash (Coffee)	100 Unit	84.34	1518.12 (18%)	8434.00
Face wash (Detan)	100 Unit	93.71	1686.78 (18%)	9371.00
Face wash (Lemon)	100 Unit	70.29	1265.22 (18%)	7029.00

**Amount**

**₹  
183396.37**



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**TOTAL PAYBLE(Including VAT)**

₹  
**1202264.9**  
**4**

*Debit Memo amount in words:*

*TWELVE LAKH TWO THOUSAND TWO HUNDRED SIXTY FOUR RUPEES AND NINE FOUR PAISE ONLY*

## Electronic Payment Details / Bank Details

**Bank Name:**  
**Account Name: MV Creation**  
**Account No:**  
**IFSC:**



*THANK YOU FOR YOUR BUSINESS!*

**Shop 1,ShriRam Pandey Compound Old Naagardas road, Mumbai, India.**