Debit Note

S S Communication & Services Pvt Ltd	Debit Note No.				
399 "E " Ward, Ratikamal Complex, Opp. Basant	DN/28				
Bahar Talkies , Shahupuri , Kohapur 416001	Original Invoice No. & Date.				
GSTIN/UIN: 27AAXCS2330R1ZH	-				
State Name: Maharashtra, Code: 27					

Consignee (Ship to)

Siddhivinayak Digital- Realme Tv- Doa

CIN: U51599PN2016PTC164991

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Siddhivinayak Digital- Realme Tv- Doa

201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 9673432143

GSTIN/UIN : 27AAUCS0514Q1ZO State Name : Maharashtra, Code : 27

Debit Note No.	Dated
DN/28	25-Oct-21
Original Invoice No. & Date.	Other References

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Ce Rate	ntral Tax Amount	St Rate	tate Tax Amount	Total Amount
1	REALME Smart TV 43 Inch 01CFTV436200813375 01CFTV436210203752 01CFTV436200715326 01CFTV436200715326 01CFTV436201001045 01CFTV436200704786	85287217	6 NOS	17,797.66	NOS		1,06,785.96	1,06,785.96		14,950.03		14,950.03	1,36,686.02
	Input CGST @ 14% Input SGST @ 14%			14 14	1		14,950.03 14,950.03						

continued ...

Debit Note(Page 2)

S S Communication & Services Pvt Ltd 399 "E " Ward, Ratikamal Complex, Opp. Basant		bit Note	No.			2	Dated 25-Oct-21						
Bahar Talkies , Shahupuri , Kolhapur 416001 GSTIN/UIN: 27AAXCS2330R1ZH State Name : Maharashtra, Code : 27	Ori	iginal Inv	oice No. & Date	e.			Other Reference	ces					
CIN: U51599PN2016PTC164991													
Consignee (Ship to)													
Siddhivinayak Digital- Realme Tv- Doa													
State Name : Maharashtra, Code : 27													
Buyer (Bill to)													
Siddhivinayak Digital- Realme Tv- Doa 201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 9673432143 GSTIN/UIN : 27AAUCS0514Q1ZO State Name : Maharashtra, Code : 27													
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		Taxable	Cer	ntral Tax	St	tate Tax	Total
No.								Value	Rate	Amount	Rate	Amount	Amount
Less: Roundoff						(-)0	0.02						
Total		6 NOS				₹ 1,36,686.0	10	1,06,785.96		14,950.03		14,950.03	
Amount Chargeable (in words) INR One Lakh Thirty Six Thousar	nd Civ Hundrad		l.	l		1,30,000.0	,0	1,00,700.00	<u> </u>	14,000.00		14,000.00	E. & O.E
Amount Chargeable (in words) INK One Lakit Minty Six Mousai	na Six nunarea	i Eighty Six Of	шу			Tavabla		Caretral Tax			T	_	
						Taxable Value	Rate	Central Tax	ount	Rate	State Tax	mount	Total Tax Amount
						1,06,785.96			14,950.03		Al	14,950.03	29,900.06
				Total	l:	1,06,785.96			14,950.03			14,950.03	29,900.06
Tax Amount (in words) : INR Twenty Nine Thousand Nine Hunds Company's PAN : AAXCS2330R	red and Six pais	se Only											
										for S S	Commu		ervices Pvt Ltd
												Au	thorised Signatory