

### Debit Note

<b>S S Communication &amp; Services Pvt Ltd</b> 399 "E " Ward, Ratikamal Complex, Opp. Basant Bahar Talkies , Shahupuri , Kolhapur 416001 GSTIN/UIN: 27AAXCS2330R1ZH State Name : Maharashtra, Code : 27 CIN: U51599PN2016PTC164991							Debit Note No. <b>DN/39</b>			Dated <b>17-Nov-21</b>			
							Original Invoice No. & Date.			Other References			
<b>Consignee (Ship to)</b> <b>Siddhivinayak Digital- Realme Tv- Doa</b>  State Name : Maharashtra, Code : 27													
<b>Buyer (Bill to)</b> <b>Siddhivinayak Digital- Realme Tv- Doa</b> 104 Greenwood society Borade Nagar wanevadi Near Kamela.PUNE 411040 CONTACT NO 8451913458 GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27													
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	<b>REALME Smart TV 43 Inch</b> 01CFTV436200813420 01CFTV436200714965 01CFTV436210404680 01CFTV436200703881 01CFTV436200717438 01CFTV436200704418  <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i>		<b>6 NOS</b>	18,995.31	NOS		<b>1,13,971.86</b>	1,13,971.86	14%	15,956.06	14%	15,956.06	1,45,883.98
				14	%		<b>15,956.06</b>						
				14	%		<b>15,956.06</b>						
continued ...													

## Debit Note(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
	<b>Roundoff</b>						<b>0.02</b>						
	Total		6 NOS				₹ 1,45,884.00	1,13,971.86		15,956.06		15,956.06	
Amount Chargeable (in words) <b>INR One Lakh Forty Five Thousand Eight Hundred Eighty Four Only</b>													E. & O.E
								Taxable Value	Central Tax		State Tax		Total
									Rate	Amount	Rate	Amount	Tax Amount
								1,13,971.86	14%	15,956.06	14%	15,956.06	31,912.12
<b>Total:</b>								<b>1,13,971.86</b>		<b>15,956.06</b>		<b>15,956.06</b>	<b>31,912.12</b>
Tax Amount (in words) : <b>INR Thirty One Thousand Nine Hundred Twelve and Twelve paise Only</b>													
Company's PAN : <b>AAXCS2330R</b>													
								for S S Communication & Services Pvt Ltd					
								Authorised Signatory					