

## 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/29</b>		Dated <b>8-Nov-21</b>			
								Original Invoice No. & Date.		Other References			
Consignee (Ship to) <b>Siddhivinayak Digital- Realme Tv- Doa</b>  State Name : Maharashtra, Code : 27													
Buyer (Bill to) <b>Siddhivinayak Digital- Realme Tv- Doa</b> 201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 9673432143 GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27													

Sl 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> 01CFTV436200715301 01CFTV436200715326 01CFTV436200920822 01CFTV436200920866 01CFTV436200703884 01CFTV436200815466  <div style="text-align: right;"> <b>INPUT CGST</b>  <b>INPUT SGST</b>  <b>Roundoff</b> </div> <div style="text-align: left;">Less :</div>	85287217	6 NOS	17,797.66	NOS		<b>1,06,785.96</b>          <b>14,950.03</b> <b>14,950.03</b> <b>(-0.02)</b>	1,06,785.96	14%	14,950.03	14%	14,950.03	1,36,686.02
Total			6 NOS				<b>₹ 1,36,686.00</b>	1,06,785.96		14,950.03		14,950.03	

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Six Hundred Eighty Six Only** E. & O.E

Company's PAN : **AAXCS2330R**

**for S S Communication & Services Pvt Ltd**

Authorised Signatory