Debit Note

S S Communication & Services Pvt Ltd 399 "E " Ward, Ratikamal Complex, Opp. Basant	Debit Note No. DN/39	Dated 17-Nov-21
	Original Invoice No. & Date.	Other References
State Name: Maharashtra, Code: 27 CIN: U51599PN2016PTC164991		

Consignee (Ship to)

Siddhivinayak Digital- Realme Tv- Doa

State Name : Maharashtra, Code: 27

Buyer (Bill to)

Siddhivinayak Digital- Realme Tv- Doa

104 Greenwood society Borade Nagar wanevadi Near Kamela.PUNE 411040 CONTACT NO 8451913458 GSTIN/UIN

State Name : Maharashtra, Code : 27

: 27ABACS9285R1ZA

SI	Description of Goods	HSN/SAC	Quantity Rate		Rate per		Amount	Taxable	Central Tax		State Tax		Total
No.								Value	Rate	Amount	Rate	Amount	Amount
1	REALME Smart TV 43 Inch 01CFTV436200813420 01CFTV436200714965 01CFTV436210404680 01CFTV436200703881 01CFTV436200717438 01CFTV436200704418		6 NOS	18,995.31	%		1,13,971.86 15,956.06	1,13,971.86	14%	15,956.06	14%	15,956.06	1,45,883.98
	Input SGST @ 14%			14	%		15,956.06						

continued ...

Debit Note(Page 2)

Debt Note No. Date Section Debt Note No. Debt Note No. Debt Section Se															
Original Invoice No. & Date Original Invoice No. & Date	S S Communication & Services Pvt Ltd										Dated				
SSTINUIN: 27AAXCS2330R12H STINUIN: 27AAAXCS2330R12H STINUIN: 27AAAAXCS2330R12H STINUIN: 27AAAAXCS2330R12H STINUIN: 27AAAAXCS2330R12H STINUIN: 27AAAAXCS2330R12H STINUIN: 27AAAAXCS2330R12H STINUIN: 27AAAAXCS2330R12H STINUIN: 27AAAAAXCS2330R12H STINUIN: 27AAAAAAXCS2330R12H STINUIN: 27AAAAAXCS2330R12H STINUIN: 27AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	399 "E " Ward, Ratikamal Complex, Opp. Basant														
Consignee (Ship to) Siddhivinayak Digital-Realme Tv- Doa	GSTIN/UIN: 27AAXCS2330R1ZH State Name: Maharashtra, Code: 27				Orig	ginal Inv	oice No. & Date).		Other Reference	ces				
Side Name															
Buyer (Bill to) Siddhivinayak Digital- Realme TV- Doa 104 Grischmood Society with Properties Prope	- · · · · · · · · · · · · · · · · · · ·														
Side Name Side Name Side Name Side	State Name : Maharashtra, Code : 27														
State Name State															
104 Greenwood society 105	Buyer (Bill to)														
State Name Control Total State Total															
Significant State Name 1	Borade Nagar wanevadi														
State Name	CONTACT NO 8451913458														
Signature Description of Goods HSN/SAC Quantity Rate per Disc. Amount Taxable Value Rate Amount Rate Amount Rate Amount Amount Amount Rate															
No. Roundoff 6 NOS ₹ 1,45,884.00 1,13,971.86 15,956.06 15,956.06 15,956.06 15,956.06 31,912.12 Amount Chargeable (in words) INR One Lakh Forty Five Thousand Eight Hundred Eighty Four Only Taxable Value Central Tax State Tax Total Total 11,3971.86 14,3971.86 15,956.06 15,956.06 31,912.12 Total 11,3971.86 14,900.01 Rate Amount Rate Amount Tax Amount Total 11,3971.86 14,900.01 Rate Amount Rate Amount Tax Amount Total 11,3971.86 14,900.01 Rate Amount Rate Amount Tax Amount Total 11,3971.86 14,900.01 Rate Amount Rate Amount Tax Amount Total 11,3971.86 14,900.01 15,956.06 15,956.06 31,912.12									<u> </u>						
Roundoff	·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
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Tax Amount (in words) : INR Thirty One Thousand Nine Hundred Twelve and Twelve paise Only					l otal:		1,13,971.86		15,956.0	16	15,	,956.06	31,912.12		
	Tax Amount (in words): INR Thirty One Thousand Nine Hundred	d Twelve an	d Twelve paise O	nly											
Company's PAN : AAXCS2330R	Company's PAN : AAXCS2330R														
for S S Communication & Services Pvt Ltd										for S S	Communica	ation & Se	rvices Pvt Ltd		
Authorised Signatory												Διıth	norised Signatory		