

Debit Note

S S Communication & Services Pvt Ltd 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. DN/28		Dated 8-Nov-21			
								Original Invoice No. & Date.		Other References			
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 : 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	REALME Smart TV 43 Inch 01CFTV436200900557	85287217	1 NOS	17,797.66	NOS		17,797.66	17,797.66	14%	2,491.67	14%	2,491.67	22,781.00
	<i>INPUT CGST</i>						2,491.67						
	<i>INPUT SGST</i>						2,491.67						
	Total		1 NOS				₹ 22,781.00	17,797.66		2,491.67		2,491.67	

Amount Chargeable (in words) **INR Twenty Two Thousand Seven Hundred Eighty One Only** E. & O.E

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

Authorised Signatory