

## 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/32</b>		Dated <b>9-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> 01CFTV436200704823	85287217	<b>1 NOS</b>	17,797.66	NOS		<b>17,797.66</b>	17,797.66	14%	2,491.67	14%	2,491.67	22,781.00
	<i>Input CGST @ 14%</i>			14 %			<b>2,491.67</b>						
	<i>Input SGST @ 14%</i>			14 %			<b>2,491.67</b>						
	Total		1 NOS				<b>₹ 22,781.00</b>	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

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
		17,797.66	14%	2,491.67	14%	2,491.67
<b>Total:</b>	<b>17,797.66</b>		<b>2,491.67</b>		<b>2,491.67</b>	<b>4,983.34</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Three and Thirty Four paise Only**

Company's PAN : **AAXCS2330R**

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