Debit Note

Dated Debit Note No. S S Communication & Services Pvt Ltd DN/28 8-Nov-21 399 "E " Ward, Ratikamal Complex, Opp. Basant Other References Original Invoice No. & Date. Bahar Talkies , Shahupuri , Kolhapur 416001 GSTIN/UIN: 27AAXCS2330R1ZH 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 201 LORD MANOR ABOVE CCD, 49 LULLANAGAR PUNE 411040, CONTACT NO. 9673432143

GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27

SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable	Central Tax		State Tax		Total
No.								Value	Rate	Amount	Rate	Amount	Amount
1	REALME Smart TV 43 Inch	85287217	6 NOS	17,797.66	NOS		1,06,785.96	1,06,785.96	14%	14,950.03	14%	14,950.03	1,36,686.02
	INPUT CGS: INPUT SGS						14,950.03 14,950.03						

continued ...

Debit Note(Page 2)

S S Communication & Services Pvt Ltd	Deb DN	oit Note	No.				Dated							
399 "E " Ward, Ratikamal Complex, Opp. Basant Bahar Talkies , Shahupuri , Kolhapur 416001 GSTIN/UIN: 27AAXCS2330R1ZH										8-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														
201 LORD MANOR ABOVE CCD, 49 LULLANAGAR PUNE 411040), CONTACT NO	O. 9673432143												
GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27														
·					1	1			1					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		Taxable		Central Tax		ate Tax	Total	
No.								Value	Rate	Amount	Rate	Amount	Amount	
Less: Roundoff						(-)0.	.02							
Total		6 NOS				₹ 1,36,686.0	00	1,06,785.9	6	14,950.03		14,950.03		
Amount Chargeable (in words) INR One Lakh Thirty Six Thousa	ınd Six Hundre	ed Eighty Six On	ıly										E. & O.E	
						Taxable		Central Tax			State Tax		Total	
						Value	Ra		nount	Rate	An	nount	Tax Amount	
				T-1-1		1,06,785.96		14%	14,950.0			14,950.03	29,900.06	
				Total	:	1,06,785.96			14,950.0	3		14,950.03	29,900.06	
Tax Amount (in words): INR Twenty Nine Thousand Nine Hund	dred and Six pa	aise Only												
Company's PAN : AAXCS2330R														
Company 31 AN . MANGE 2330K										/ C C	^		mala a a Drot I (d)	
										tor S S	Commi	inication & Se	rvices Pvt Ltd	
												Auth	norised Signatory	