

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/56		Dated 6-Dec-21	
Consignee (Ship to) Siddhivinayak Digital- Realme Tv- Doa State Name : Maharashtra, Code : 27								Original Invoice No. & Date.		Other References	
Buyer (Bill to) Siddhivinayak Digital- Realme Tv- Doa 104 Greenwood society, Borade Nagar wanevadi., Near Kamela.PUNE 411040, CONTACT NO. 8451913458 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 01CFTV436200813488 01CFTV436200911551 01CFTV436200920900 01CFTV436200715140 01CFTV436200704487 01CFTV436200819037 01CFTV436200921122 <div style="text-align: right;"> <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i> </div>	85287217	7 NOS	18,995.31	NOS		1,32,967.17	1,32,967.17	14%	18,615.40	14%	18,615.40	1,70,197.97
				14	%		18,615.40						
				14	%		18,615.40						

continued ...

Debit Note(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
	Roundoff						0.03						
	Total		7 NOS				₹ 1,70,198.00	1,32,967.17		18,615.40		18,615.40	
Amount Chargeable (in words) INR One Lakh Seventy Thousand One Hundred Ninety Eight Only													E. & O.E
							Taxable Value	Central Tax		State Tax		Total	
								Rate	Amount	Rate	Amount	Tax Amount	
								1,32,967.17	14%	18,615.40	14%	18,615.40	37,230.80
Total:							1,32,967.17		18,615.40		18,615.40	37,230.80	
Tax Amount (in words) : INR Thirty Seven Thousand Two Hundred Thirty and Eighty paise Only													
Company's PAN : AAXCS2330R													
for S S Communication & Services Pvt Ltd Authorised Signatory													