

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 01CFTV436200715301 01CFTV436200715328 01CFTV436200920822 01CFTV436200920866 01CFTV436200703884 01CFTV436200815466 INPUT CGST INPUT SGST	85287217	6 NOS	17,797.66	NOS		1,06,785.96 14,950.03 14,950.03	1,06,785.96	14%	14,950.03	14%	14,950.03	1,36,686.02

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