

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/70		Dated 5-Jan-22			
								Original Invoice No. & Date. MH0011007427 dt. 14-Oct-21		Other References			
Consignee (Ship to) LAVA INTERNATIONAL LTD DOA House no.2729B,Gala no 3 to 6, ground floor,Veeram World,Sonale village, Bhiwandi, Thane, Maharashtra 421302 GSTIN/UIN : 27AABCL5987H1Z2 State Name : Maharashtra, Code : 27													
Buyer (Bill to) LAVA INTERNATIONAL LTD DOA House no.2729B,Gala no 3 to 6, ground floor,Veeram World,Sonale village, Bhiwandi, Thane, Maharashtra 421302 GSTIN/UIN : 27AABCL5987H1Z2 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	LAVA Flip Blue 357551215394678	8517	1 NOS	1,263.56	NOS		1,263.56	1,263.56	9%	113.72	9%	113.72	1,491.00
	<i>Input CGST @ 9%</i>			9 %			113.72						
	<i>Input SGST @ 9%</i>			9 %			113.72						
Total			1 NOS				₹ 1,491.00	1,263.56		113.72		113.72	
Amount Chargeable (in words) INR One Thousand Four Hundred Ninety One Only													E. & O.E
							Taxable Value	Central Tax		State Tax		Total	
								Rate	Amount	Rate	Amount	Tax Amount	
							1,263.56	9%	113.72	9%	113.72	227.44	
Total:							1,263.56		113.72		113.72	227.44	
Tax Amount (in words) : INR Two Hundred Twenty Seven and Forty Four paise Only													
Company's PAN : AAXCS2330R													
for S S Communication & Services Pvt Ltd Authorised Signatory													