

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							Debit Note No.		Dated		
							DN/36		11-Nov-21		
							Original Invoice No. & Date.		Other References		
							F190173211 dt. 1-Nov-21				
Consignee (Ship to) REDINGTON (INDIA) LIMITED- FARIDABAD <small>Pre-shipment Supply Chain Reductions Ltd 4th Floor, Plot-10/10B, Khosla Park, Faridabad 121001, Haryana, India GSTIN/UIN: 06AABCR0347P1Z7 State Name : Haryana, Code : 06</small>											
Buyer (Bill to) REDINGTON (INDIA) LIMITED- FARIDABAD <small>Pre-shipment Supply Chain Reductions Ltd 4th Floor, Plot-10/10B, Khosla Park, Faridabad 121001, Haryana, India GSTIN/UIN: 06AABCR0347P1Z7 State Name : Haryana, Code : 06</small>											
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax		Total Amount
									Rate	Amount	
1	APPLE iPhone 12 - 128GB Blue 353033113758340 sn :GV4GLEBA0F11	85177090	1 NOS	55,878.82	NOS		55,878.82	55,878.82	18%	10,058.19	65,937.01
	Less : Input IGST @ 18% Roundoff				18 %		10,058.19 (-)0.01				
	Total		1 NOS				₹ 65,937.00	55,878.82		10,058.19	
Amount Chargeable (in words) : INR Sixty Five Thousand Nine Hundred Thirty Seven Only											E. & O.E
							Taxable Value	Integrated Tax		Total	
							55,878.82	18%	10,058.19	10,058.19	
Total:							55,878.82		10,058.19	10,058.19	
Tax Amount (in words) : INR Ten Thousand Fifty Eight and Nineteen paise Only											
Company's PAN : AAXCS2330R							for S S Communication & Services Pvt Ltd				
							Authorised Signatory				

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