

## Debit Note

<b>S S Communication &amp; Services Pvt Ltd</b> 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. <b>DN/50</b>		Dated <b>29-Nov-21</b>				
							Original Invoice No. & Date.		Other References				
Consignee (Ship to) <b>Siddhivinayak Digital- Realme Tv- Doa</b>  State Name : Maharashtra, Code : 27													
Buyer (Bill to) <b>Siddhivinayak Digital- Realme Tv- Doa</b> 104 Greenwood society, Borade Nagar wanevadi. Near Kamela,PUNE 411040 CONTACT NO. 845191345 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	<b>REALME Smart TV SLED 4K 139cm 2001 55 Inch</b> IN02CUTV558210100310	85287217	<b>1 NOS</b>	32,249.22	NOS		<b>32,249.22</b>	32,249.22	14%	4,514.89	14%	4,514.89	41,279.00
2	<b>REALME Smart TV SLED 4K 139cm 2001 With Sound Bar 55 Inch</b> IN02CUTV558210101486	85287217	<b>1 NOS</b>	31,967.97	NOS		<b>31,967.97</b>	31,967.97	14%	4,475.52	14%	4,475.52	40,919.01
3	<b>REALME Smart TV 43 Inch</b> 01CFTV436200703886 01CFTV436200920877 01CFTV436200813488 01CFTV436201008767 01CFTV436200813377 01CFTV436200920826 01CFTV436200815461 01CFTV436201012331 01CFTV436200815363 01CFTV436200704764 01CFTV436200920863	85287217	<b>11 NOS</b>	17,797.66	NOS		<b>1,95,774.26</b>	1,95,774.26	14%	27,408.40	14%	27,408.40	2,50,591.06
							2,59,991.45						
	<b>Input CGST @ 14%</b>			14	%		<b>36,398.81</b>						
	<b>Input SGST @ 14%</b>			14	%		<b>36,398.81</b>						

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	
	Less : <span style="float:right"><b>Roundoff</b></span>						<b>(-)0.07</b>						
	Total		13 NOS				<b>₹ 3,32,789.00</b>	2,59,991.45		36,398.81		36,398.81	

Amount Chargeable (in words) <b>INR Three Lakh Thirty Two Thousand Seven Hundred Eighty Nine Only</b>										E. & O.E			
								Taxable Value	Central Tax		State Tax		Total
									Rate	Amount	Rate	Amount	Tax Amount
								2,59,991.45	14%	36,398.81	14%	36,398.81	72,797.62
<b>Total:</b>								<b>2,59,991.45</b>		<b>36,398.81</b>		<b>36,398.81</b>	<b>72,797.62</b>

Tax Amount (in words) : **INR Seventy Two Thousand Seven Hundred Ninety Seven and Sixty Two paise Only**

Company's PAN : **AAXCS2330R**

**for S S Communication & Services Pvt Ltd**  
  
 Authorised Signatory