

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/63		Dated 20-Dec-21			
								Original Invoice No. & Date. TV/21-22/47 dt. 8-Oct-21		Other References			
Consignee (Ship to) Siddhivinayak Digital- Realme Tv- Doa State Name : Maharashtra, Code : 27													
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 01CFTV436210404679 <div style="text-align: right;"> <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i> <i>Roundoff</i> </div> Less :	85287217	1 NOS	18,659.58	NOS		18,659.58	18,659.58	14%	2,612.34	14%	2,612.34	23,884.26
				14 %			2,612.34						
				14 %			2,612.34						
							(-)0.26						
Total			1 NOS				₹ 23,884.00	18,659.58		2,612.34		2,612.34	
Amount Chargeable (in words) INR Twenty Three Thousand Eight Hundred Eighty Four Only													E. & O.E
							Taxable Value	Central Tax		State Tax		Total	
								Rate	Amount	Rate	Amount	Tax Amount	
								18,659.58	14%	2,612.34	14%	2,612.34	5,224.68
Total:							18,659.58		2,612.34		2,612.34	5,224.68	
Tax Amount (in words) : INR Five Thousand Two Hundred Twenty Four and Sixty Eight paise Only													
Company's PAN : AAXCS2330R													
for S S Communication & Services Pvt Ltd Authorised Signatory													