

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/41		Dated 18-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 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 01CFTV436200715434 01CFTV436200715152 01CFTV436200921222 01CFTV433201105724 <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i>		4 NOS	18,659.58	NOS		74,638.32	74,638.32	14%	10,449.36	14%	10,449.36	95,537.04
				14	%		10,449.36						
				14	%		10,449.36						

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
	Less : Roundoff						(-)0.04						
	Total		4 NOS				₹ 95,537.00	74,638.32		10,449.36		10,449.36	

Amount Chargeable (in words) **INR Ninety Five Thousand Five Hundred Thirty Seven Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
74,638.32	14%	10,449.36	14%	10,449.36	20,898.72	
Total:	74,638.32		10,449.36		10,449.36	20,898.72

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

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

 Authorised Signatory