

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/24		Dated 21-Oct-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 201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 9673432143 GSTIN/UIN : 27AAUCS0514Q1ZO State Name : Maharashtra, Code : 27											

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	REALME Smart TV 43 Inch 01CFTV436200704431 01CFTV436210204571 01CFTV436200704705 01CFTV436201003421	4 NOS	17,703.13	NOS		70,812.52	70,812.52	14%	9,913.75	14%	9,913.75	90,640.02
2	REALME Smart TV SLED 4K 139cm 2001 With Sound Bar 55 Inch IN02CUTV558210100863	1 NOS	33,000.00	NOS		33,000.00	33,000.00	14%	4,620.00	14%	4,620.00	42,240.00
						1,03,812.52						
	<i>Input CGST @ 14%</i>		14	%		14,533.75						
	<i>Input SGST @ 14%</i>		14	%		14,533.75						

continued ...

Debit Note(Page 2)

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SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
	Less : Roundoff					(-)0.02						
	Total	5 NOS				₹ 1,32,880.00	1,03,812.52		14,533.75		14,533.75	

Amount Chargeable (in words) **INR One Lakh Thirty Two Thousand Eight Hundred Eighty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
		1,03,812.52	14%	14,533.75	14%	14,533.75
Total:	1,03,812.52		14,533.75		14,533.75	29,067.50

Tax Amount (in words) : **INR Twenty Nine Thousand Sixty Seven and Fifty paise Only**

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

 Authorised Signatory