

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. DN/26		Dated 23-Oct-21	
								Original Invoice No. & Date.		Other References	
Consignee (Ship 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											
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											

Sl 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 01CFTV436200921367	85287217	1 NOS	17,703.13	NOS		17,703.13	17,703.13	14%	2,478.44	14%	2,478.44	22,660.01
	<i>Input CGST @ 14%</i>			14	%		2,478.44						
	<i>Input SGST @ 14%</i>			14	%		2,478.44						
	<i>Less :</i>						(-)0.01						
	Total		1 NOS				₹ 22,660.00	17,703.13		2,478.44		2,478.44	

Amount Chargeable (in words) **INR Twenty Two Thousand Six Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,703.13	14%	2,478.44	14%	2,478.44	4,956.88
Total:	17,703.13		2,478.44		2,478.44	4,956.88

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Six and Eighty Eight paise Only**

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

 Authorised Signatory