

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/39			Dated 17-Nov-21			
Consignee (Ship to) Siddhivinayak Digital- Realme Tv- Doa State Name : Maharashtra, Code : 27							Original Invoice No. & Date.			Other References			
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 01CFTV438201114400 01CFTV436200714965 01CFTV436210401194 01CFTV436200703881 01CFTV436200717438 01CFTV436200704418 <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i>	85287217	6 NOS	18,995.31	NOS		1,13,971.86	1,13,971.86	14%	15,956.06	14%	15,956.06	1,45,883.98
				14	%		15,956.06						
				14	%		15,956.06						

continued ...

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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	
	Roundoff						0.02						
	Total		6 NOS				₹ 1,45,884.00	1,13,971.86		15,956.06		15,956.06	

Amount Chargeable (in words) INR One Lakh Forty Five Thousand Eight Hundred Eighty Four Only							E. & O.E					
							Taxable Value	Central Tax		State Tax		Total
								Rate	Amount	Rate	Amount	Tax Amount
							Total:	1,13,971.86	14%	15,956.06	14%	15,956.06
							1,13,971.86		15,956.06		15,956.06	31,912.12

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Twelve and Twelve paise Only**

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

 Authorised Signatory