

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/29		Dated 29-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 : 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 01CFTV436200815760	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													