

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/72 | | e-Way Bill No. | | Dated 10-Jan-22 | |
|---|---|---------|--------------|-----------|-----|---------|--------------------|---|-------------|------------------|-----------|------------------------|-----------------|
| | | | | | | | | Original Invoice No. & Date. 31ID2100474737 dt. 18-Dec-21 | | Other References | | | |
| Consignee (Ship to) INGRAM MICRO INDIA PRIVATE LIMITED -DOA Ishwar warehousing, Gut No.826, Vittalwadi, KSH Logistics compound, Pune -Nagar Highway, Wagholi, Pune -412207. STATE -MAHARASHTRA GSTIN/UIN : 27AABCT1296R1ZN State Name : Maharashtra, Code : 27 | | | | | | | | | | | | | |
| Buyer (Bill to) INGRAM MICRO INDIA PRIVATE LIMITED -DOA Ishwar warehousing, Gut No.826, Vittalwadi, KSH Logistics compound, Pune -Nagar Highway, Wagholi, Pune -412207. STATE -MAHARASHTRA GSTIN/UIN : 27AABCT1296R1ZN 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 | APPLE iPhone 11 - 128GB Black 354746826898637 RMA NO : IMMO22W00016 RMA DATE :9-Jan-2022 VPN :MHDH3HN/A Reason for Return DOA | 8517 | 1 NOS | 43,268.64 | NOS | | 43,268.64 | 43,268.64 | 9% | 3,894.18 | 9% | 3,894.18 | 51,057.00 |
| | <i>Input CGST @ 9%</i> <i>Input SGST @ 9%</i> | | | | | | | | | | | | |
| | | | | 9 % | | | 3,894.18 | | | | | | |
| | | | | 9 % | | | 3,894.18 | | | | | | |
| | Total | | 1 NOS | | | | ₹ 51,057.00 | 43,268.64 | | 3,894.18 | | 3,894.18 | |
| Amount Chargeable (in words) INR Fifty One Thousand Fifty Seven Only E. & O.E | | | | | | | | | | | | | |
| | | | | | | | | Taxable Value | Central Tax | | State Tax | | Total |
| | | | | | | | | | Rate | Amount | Rate | Amount | Tax Amount |
| | | | | | | | | | 43,268.64 | 9% | 3,894.18 | 9% | 3,894.18 |
| Total: | | | | | | | | 43,268.64 | | 3,894.18 | | 3,894.18 | 7,788.36 |
| Tax Amount (in words) : INR Seven Thousand Seven Hundred Eighty Eight and Thirty Six paise Only | | | | | | | | | | | | | |
| Company's PAN : AAXCS2330R | | | | | | | | | | | | | |
| for S S Communication & Services Pvt Ltd Authorised Signatory | | | | | | | | | | | | | |