

## Debit Note

<b>S S Communication &amp; Services Pvt Ltd</b> 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. <b>DN/28</b>			Dated <b>25-Oct-21</b>			
							Original Invoice No. & Date.			Other References			
Consignee (Ship to) <b>Siddhivinayak Digital- Realme Tv- Doa</b>  State Name : Maharashtra, Code : 27													
Buyer (Bill to) <b>Siddhivinayak Digital- Realme Tv- Doa</b> 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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	<b>REALME Smart TV 43 Inch</b> 01CFTV436200813375 01CFTV436210203752 01CFTV436200715326 01CFTV436200715326 01CFTV436201001045 01CFTV436200704786  <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i>	85287217	<b>6 NOS</b>	17,797.66	NOS		<b>1,06,785.96</b>	1,06,785.96	14%	14,950.03	14%	14,950.03	1,36,686.02
				14	%		<b>14,950.03</b>						
				14	%		<b>14,950.03</b>						

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
	Less : <span style="float:right"><b>Roundoff</b></span>						<b>(-)0.02</b>						
	Total		6 NOS				<b>₹ 1,36,686.00</b>	1,06,785.96		14,950.03		14,950.03	

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

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
		1,06,785.96	14%	14,950.03	14%	14,950.03
<b>Total:</b>	<b>1,06,785.96</b>		<b>14,950.03</b>		<b>14,950.03</b>	<b>29,900.06</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred and Six paise Only**

Company's PAN : **AAXCS2330R**

**for S S Communication & Services Pvt Ltd**  
  
 Authorised Signatory