

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/14		Dated 24-Aug-21		
							Original Invoice No. & Date. 40-0530334 dt. 29-Jul-21		Other References		
Consignee (Ship to) INGRAM MICRO INDIA PRIVATE LIMITED (KARNATAKA) DOA Survey No. 196/2, Hulahalli Village, Jigni Hobli, Anekal Taluk, CK Palya, Opp. Bluedart, Bangalore ? 560083 GSTIN/UIN : 29AABCT1296R1ZJ State Name : Karnataka, Code : 29											
Buyer (Bill to) INGRAM MICRO INDIA PRIVATE LIMITED (KARNATAKA) DOA Survey No. 196/2, Hulahalli Village, Jigni Hobli, Anekal Taluk, CK Palya, Opp. Bluedart, Bangalore ? 560083 GSTIN/UIN : 29AABCT1296R1ZJ State Name : Karnataka, Code : 29											
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax		Total Amount
									Rate	Amount	
1	APPLE iPhone 11 - 128GB Purple IMEI NO. 357293370376857 RMA#IMMO21S01504 RMA Date: 24/08/2021 VPN :MHDM3HN/A	85171211	1 NOS	47,209.32	NOS		47,209.32	47,209.32	18%	8,497.68	55,707.00
continued ...											

Debit Note(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate Amount		Total Amount
	Reason of Return Doa										
	<i>Input IGST @ 18%</i>			18	%		8,497.68				
	Total		1 NOS				₹ 55,707.00	47,209.32		8,497.68	
Amount Chargeable (in words) INR Fifty Five Thousand Seven Hundred Seven Only											E. & O.E
							Taxable Value	Integrated Tax Rate Amount		Total Tax Amount	
							47,209.32	18%	8,497.68	8,497.68	
							Total:	47,209.32		8,497.68	8,497.68
Tax Amount (in words) : INR Eight Thousand Four Hundred Ninety Seven and Sixty Eight paise Only											
Company's PAN : AAXCS2330R											
							for S S Communication & Services Pvt Ltd				
							Authorised Signatory				