

Debit Note

S S Communication & Services Pvt Ltd 309 'E' Ward, Ratkarni Complex, Opp. Bessent Rafter Talvera, Bhamburda, Kothrud-411001 GSTIN/UIN: 27AAXCS2336R1ZM State Name: Maharashtra, Code: 27 CEN/US1889754202/ETC/64891						Debit Note No. DN/65 Original Invoice No. & Date. KG0081289 dt. 7-Dec-21		Dated 30-Dec-21 Other References					
Consignee (Ship to) Redington India Ltd- Doa Procurement Supply Chain Solutions Ltd, GALA NO 1-1/2 BUILDING NO 81, ANGEL,, LOGISTIC PARK, VILAGE JIMPLAS TALATI, SALIA, MUMBAI HWY, BHAYANDR, THANE-421311 GSTIN/UIN: 27AABCR0347P1Z3 State Name: Maharashtra, Code: 27													
Buyer (Bill to) Redington India Ltd- Doa Procurement Supply Chain Solutions Ltd, GALA NO 1-1/2 BUILDING NO 81, ANGEL,, LOGISTIC PARK, VILAGE JIMPLAS TALATI, SALIA, MUMBAI HWY, BHAYANDR, THANE-421311 GSTIN/UIN: 27AABCR0347P1Z3 State Name: Maharashtra, Code: 27													
Sl 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 13 - 128GB Blue 3543090940040 Sr: F4WFKV4W9T	8517	1 NOS	62,972.03		NOS	62,972.03	62,972.03	9%	5,667.48	9%	5,667.48	74,306.99
	Input CGST @ 9%						5,667.48						
	Input SGST @ 9%						5,667.48						
	Roundoff						0.01						
	Total		1 NOS				₹ 74,307.00	62,972.03		5,667.48		5,667.48	
Amount Chargeable (in words) INR Seventy Four Thousand Three Hundred Seven Only													E. & O.E
							Taxable Value	Central Tax		State Tax		Total	
							Rate	Amount	Rate	Amount	Tax Amount		
							62,972.03	9%	5,667.48	9%	5,667.48	11,334.96	
Total:							62,972.03		5,667.48		5,667.48	11,334.96	
Tax Amount (in words) : INR Eleven Thousand Three Hundred Thirty Four and Ninety Six paise Only													
Company's PAN : AAXCS2336R <div style="float: right; text-align: right;"> for S S Communication & Services Pvt Ltd _____ Authorised Signatory </div>													

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