

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/41		Dated 18-Nov-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 104 Greenwood society Borade Nagar wanevadi Near Kamela.PUNE 411040 CONTACT NO 8451913458 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 32 Inch 01CHTV322210633120	8517	1 NOS	13,227.12	NOS		13,227.12	13,227.12	9%	1,190.44	9%	1,190.44	15,608.00
	<i>Input CGST @ 9%</i>			9 %			1,190.44						
	<i>Input SGST @ 9%</i>			9 %			1,190.44						
	Total		1 NOS				₹ 15,608.00	13,227.12		1,190.44		1,190.44	

Amount Chargeable (in words) **INR Fifteen Thousand Six Hundred Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
			13,227.12	9%	1,190.44	9%
Total:	13,227.12		1,190.44		1,190.44	2,380.88

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty and Eighty Eight paise Only**

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

 Authorised Signatory