Debit Note

Debit Note No.

DN/50

_	_	•		•		
5	S	Communic	ation &	Services	PVt L	.ta

399 "E " Ward, Ratikamal Complex, Opp. Basant Bahar Talkies , Shahupuri , Kolhapur 416001

GSTIN/UIN: 27AAXCS2330R1ZH State Name: Maharashtra, Code: 27 CIN: U51599PN2016PTC164991

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. 845191345 CONTACT NO. 8451913458 GSTIN/UIN

GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27

Doa

: Maharashtra, Code : 27

Original Invoice No. & Date.

Dated

29-Nov-21

Other References

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable	Central Tax		State Tax		Total
No.								Value	Rate	Amount	Rate	Amount	Amount
1	REALME Smart TV SLED 4K 139cm 2001 55 Inch IN02CUTV558210100310	85287217	1 NOS	32,249.22	NOS		32,249.22	32,249.22	14%	4,514.89	14%	4,514.89	41,279.00
2	REALME Smart TV SLED 4K 139cm 2001 With Sound	85287217	1 NOS	31,967.97	NOS		31,967.97	31,967.97	14%	4,475.52	14%	4,475.52	40,919.01
	Bar 55 Inch IN02CUTV558210101486												
3	REALME Smart TV 43 Inch	85287217	11 NOS	17,797.66	NOS		1,95,774.26	1,95,774.26	14%	27,408.40	14%	27,408.40	2,50,591.06
	01CFTV436200703886												
	01CFTV436200920877												
	01CFTV436200813488												
	01CFTV436201008767 01CFTV436200813377												
	01CFTV436200813377 01CFTV436200920826												
	01CFTV436200920020 01CFTV436200815461												
	01CFTV436201012331												
	01CFTV436200815363												
	01CFTV436200704764												
	01CFTV436200920863												
							2.50.004.45						
							2,59,991.45						
	Input CGST @ 14%			14	%		36,398.81						
	Input SGST @ 14%			14	%		36,398.81						

continued ...

Debit Note(Page 2)

S S Communication & Services Pvt Ltd							No.				Dated				
399 "E " Ward, Ratikamal Comp	DN/						29-Nov-21								
Bahar Talkies, Shahupuri, Kolf GSTIN/UIN: 27AAXCS2330R1Z	Orig	ginal Inv	oice No. & Date) .		(Other Reference	es							
State Name: Maharashtra, Coo	de : 27														
CIN: U51599PN2016PTC16499	91														
Consignee (Ship to)															
Siddhivinayak Digital- Realme	e Tv- Doa														
State Name	: Maharashtra, Code : 27														
Buyer (Bill to)															
Siddhivinayak Digital- Realme 104 Greenwood society, Borade Nagar wanevadi. Near Kamela, PUNE 411040 CONTACT NO. 845191345 CONTACT NO. 8451913458 GSTIN/UIN State Name	: 27ABACS9285R1ZA : Maharashtra, Code : 27														
SI Descrip	tion of Goods	HSN/SAC (Quantity	Rate	per	Disc. %	Amount		Taxable	Ce	ntral Tax	St	ate Tax	Total	
No.	Men of Coods		Quantity	rato	Poi	D100. 70	, unount		Value	Rate	Amount	Rate	Amount	Amount	
Less:	Roundoff						(-)0.	.07							
	Total		13 NOS				₹ 3,32,789.00	0	2,59,991.45		36,398.81		36,398.81		
Amount Chargeable (in words)	INR Three Lakh Thirty Two Thou	sand Seven Hund		Nine Only	<u> </u>		\ 3,32,703.00	0	2,00,001.10		00,000.01	I	00,000.01	E. & O.E	
7 tillount Ondigodolo (iii Wordo)	THE THEO LUMIT THINKY TWO THOU	iodila ocveninan	area Eigiliy	Time Omy			Taxable		Central Tax			State Tax		Total	
							Value	Rate		nunt	Rate		nount	Tax Amount	
							2,59,991.45			36,398.8		Ai	36,398.81	72,797.62	
					Total:	:	2,59,991.45	•		36,398.8°			36,398.81	72,797.62	
Tax Amount (in words) : INR \$	Seventy Two Thousand Seven Hu	ndred Ninety Seve	en and Sixty	Two paise (Only										
Company's PAN	: AAXCS2330R														
											for S S	Commu	ınication & Se	rvices Pvt Ltd	
													Auth	norised Signatory	