Debit Note

S S Communication & Services Pvt L

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

201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 9673432143

GSTIN/UIN : 27AAUCS0514Q1ZO State Name : Maharashtra, Code : 27

Debit Note No. DN/24	Dated 21-Oct-21
Original Invoice No. & Date.	Other References

	. Manaraonita, codo . 27											
SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount	Taxable	Ce	ntral Tax	St	tate Tax	Total
No.							Value	Rate	Amount	Rate	Amount	Amount
1	REALME Smart TV 43 Inch 01CFTV436200704431 01CFTV436210204571 01CFTV436200704705 01CFTV436201003421	4 NOS	17,703.13	NOS		70,812.52	70,812.52	14%	9,913.75	14%	9,913.75	90,640.02
2	REALME Smart TV SLED 4K 139cm 2001 With Sound Bar 55 Inch IN02CUTV558210100863	1 NOS	33,000.00	NOS		33,000.00 1,03,812.52	33,000.00	14%	4,620.00	14%	4,620.00	42,240.00
	Input CGST @ 14% Input SGST @ 14%		14 14	%		14,533.75 14,533.75						

continued ...

Debit Note(Page 2)

S S Communication & Services Pvt Ltd					oit Note	No.				Dated				
	9 "E " Ward, Ratikamal Complex, Opp. Basant			DN/		· N 0 D /				1-Oct-21				
	har Talkies , Shahupuri , Kolhapur 416001 TIN/UIN: 27AAXCS2330R1ZH			Orig	ginai inv	oice No. & Date) .		0	ther Reference	es			
Sta	ate Name : Maharashtra, Code : 27													
	N: U51599PN2016PTC164991													
Co	nsignee (Ship to)													
Sid	Idhivinayak Digital- Realme Tv- Doa													
Sta	ate Name : Maharashtra, Code : 27													
Bu	yer (Bill to)			_										
201 49 CO GS	Idhivinayak Digital- Realme Tv- Doa 1 LORD MANOR ABOVE CCD LULLANAGAR PUNE 411040 DITACT NO. 9673432143 STIN/UIN : 27AAUCS0514Q1ZO ste Name : Maharashtra, Code : 27													
SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount	Tax	able	Cen	tral Tax	St	ate Tax	Total	
No.		,							ate	Amount	Rate	Amount	Amount	
						()2								
	Less: Roundof	,				(-)0	.02							
	Tota	al 5 NOS				₹ 1,32,880.0	0 1,0	03,812.52	İ	14,533.75		14,533.75		
Am	nount Chargeable (in words) INR One Lakh Thirty Two Thousand Eight	Hundred Eighty On	lv										E. & O.E	
			,			Taxable	Co	ntral Tax			tate Tax		Total	
						Value	Rate	Amoun	+	Rate		nount	Tax Amount	
						1,03,812.52	14%		533.75		All	14,533.75	29,067.50	
				Total:		1,03,812.52	1470		533.75			14,533.75	29,067.50	
				. otal.	•	.,00,012.02		17,				. 1,000.10	20,007.00	
	x Amount (in words) : INR Twenty Nine Thousand Sixty Seven and Fift mpany's PAN : AAXCS2330R	y paise Only												
	, ,									for S S	Commu	nication & Se	rvices Pvt Ltd	
										101 3 3	Jonnin	cation & St	. 71063 i VI EIU	
												Aut	horised Signatory	