

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/37		Dated 15-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 43 Inch 01CFTV436210401454 01CFTV436200920849 <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i> <i>Roundoff</i>	85287217	1 NOS	18,995.31	NOS		18,995.31	18,995.31	14%	2,659.34	14%	2,659.34	24,313.99
				14 %			2,659.34						
				14 %			2,659.34						
							0.01						
	Total		1 NOS				₹ 24,314.00	18,995.31		2,659.34		2,659.34	
Amount Chargeable (in words) INR Twenty Four Thousand Three Hundred Fourteen Only E. & O.E													
							Taxable Value	Central Tax		State Tax		Total	
								Rate	Amount	Rate	Amount	Tax Amount	
							18,995.31	14%	2,659.34	14%	2,659.34	5,318.68	
Total:							18,995.31		2,659.34		2,659.34	5,318.68	
Tax Amount (in words) : INR Five Thousand Three Hundred Eighteen and Sixty Eight paise Only													
Company's PAN : AAXCS2330R													
for S S Communication & Services Pvt Ltd Authorised Signatory													