

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/65		Dated 24-Dec-21			
								Original Invoice No. & Date. SD/21-22/97 dt. 24-Dec-21		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 01CHTV322210213081 <i>Input CGST @ 9%</i> <i>Input SGST @ 9%</i> <i>Roundoff</i>	8517	1 NOS	12,089.83	NOS		12,089.83	12,089.83	9%	1,088.08	9%	1,088.08	14,265.99
				9 %			1,088.08						
				9 %			1,088.08						
							0.01						
	Total		1 NOS				₹ 14,266.00	12,089.83		1,088.08		1,088.08	
Amount Chargeable (in words) INR Fourteen Thousand Two Hundred Sixty Six Only E. & O.E													
							Taxable Value	Central Tax		State Tax		Total	
								Rate	Amount	Rate	Amount	Tax Amount	
								12,089.83	9%	1,088.08	9%	1,088.08	2,176.16
Total:							12,089.83		1,088.08		1,088.08	2,176.16	
Tax Amount (in words) : INR Two Thousand One Hundred Seventy Six and Sixteen paise Only													
Company's PAN : AAXCS2330R													
for S S Communication & Services Pvt Ltd Authorised Signatory													