

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/29		Dated 30-Oct-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 201 LORD MANOR ABOVE CCD 49 LULLANAGAR PUNE 411040 CONTACT NO. 9673432143 GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27											

Sl 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 01CFTV436200704435 01CFTV436200814171 01CFTV438201114372 <div style="text-align: right;"> <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i> </div>	85287217	3 NOS	19,314.06	NOS		57,942.18	57,942.18	14%	8,111.91	14%	8,111.91	74,166.00
				14 %			8,111.91						
				14 %			8,111.91						
	Total		3 NOS				₹ 74,166.00	57,942.18		8,111.91		8,111.91	

Amount Chargeable (in words) **INR Seventy Four Thousand One Hundred Sixty Six Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	57,942.18	14%	8,111.91	14%	8,111.91	16,223.82
Total:	57,942.18		8,111.91		8,111.91	16,223.82

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

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

 Authorised Signatory