

## Debit Note

<b>S S Communication &amp; Services Pvt Ltd</b> 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. <b>DN/41</b>		Dated <b>18-Nov-21</b>			
								Original Invoice No. & Date.		Other References			
Consignee (Ship to) <b>Siddhivinayak Digital- Realme Tv- Doa</b>  State Name : Maharashtra, Code : 27													
Buyer (Bill to) <b>Siddhivinayak Digital- Realme Tv- Doa</b> 104 Greenwood society Borade Nagar wanevadi Near Kamela.PUNE 411040 CONTACT NO 8451913458 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	<b>REALME Smart TV 43 Inch</b> 01CFTV436210404680 01CFTV436200813420	85287217	<b>2 NOS</b>	18,659.58	NOS		<b>37,319.16</b>	37,319.16	14%	5,224.68	14%	5,224.68	47,768.52
	<i>Input CGST @ 14%</i>			14	%		<b>5,224.68</b>						
	<i>Input SGST @ 14%</i>			14	%		<b>5,224.68</b>						
	<i>Roundoff</i>						<b>0.48</b>						
	Total		2 NOS				<b>₹ 47,769.00</b>	37,319.16		5,224.68		5,224.68	

Amount Chargeable (in words) **INR Forty Seven Thousand Seven Hundred Sixty Nine Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	37,319.16	14%	5,224.68	14%	5,224.68	10,449.36
<b>Total:</b>	<b>37,319.16</b>		<b>5,224.68</b>		<b>5,224.68</b>	<b>10,449.36</b>

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Thirty Six paise Only**

Company's PAN : **AAXCS2330R**

**for S S Communication & Services Pvt Ltd**  
  
 Authorised Signatory