

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/67		Dated 27-Dec-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 GSTIN/UIN : 27AAOFT4555F1ZT 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 01CFTV438201115503 <div style="text-align: right;"> <i>Input CGST @ 14%</i> <i>Input SGST @ 14%</i> </div>	85287217	1 NOS	19,314.06	NOS		19,314.06	19,314.06	14%	2,703.97	14%	2,703.97	24,722.00
				14 %			2,703.97						
				14 %			2,703.97						
Total			1 NOS				₹ 24,722.00	19,314.06		2,703.97		2,703.97	

Amount Chargeable (in words) **INR Twenty Four Thousand Seven Hundred Twenty Two Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
		19,314.06	14%	2,703.97	14%	2,703.97
Total:	19,314.06		2,703.97		2,703.97	5,407.94

Tax Amount (in words) : **INR Five Thousand Four Hundred Seven and Ninety Four paise Only**

Company's PAN : **AAXCS2330R**

for S S Communication & Services Pvt Ltd

Authorised Signatory