

## 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/33</b>		Dated <b>9-Nov-21</b>			
								Original Invoice No. & Date.		Other References			
Consignee (Ship to) <b>Siddhivinayak Digital- Realme Tv- Doa</b> 201 LORD MANOR ABOVE CCD , 49 LULLANAGAR PUNE 411040, CONTACT NO. 9673432143 GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27													
Buyer (Bill to) <b>Siddhivinayak Digital- Realme Tv- Doa</b> 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	<b>REALME Smart TV 43 Inch</b> 01CFTV436200921488 01CFTV436200920953  <div style="text-align: right;"> <i>Input CGST @ 14%</i>  <i>Input SGST @ 14%</i> </div>	85287217	2 NOS	17,797.66	NOS		35,595.32	35,595.32	14%	4,983.34	14%	4,983.34	45,562.00
				14 %			4,983.34						
				14 %			4,983.34						
	Total		2 NOS				₹ 45,562.00	35,595.32		4,983.34		4,983.34	

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

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	35,595.32	14%	4,983.34	14%	4,983.34	9,966.68
<b>Total:</b>	<b>35,595.32</b>		<b>4,983.34</b>		<b>4,983.34</b>	<b>9,966.68</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Sixty Six and Sixty Eight paise Only**

Company's PAN : **AAXCS2330R**

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