

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								Debit Note No. DN/34		Dated 9-Nov-21			
								Original Invoice No. & Date.		Other References			
Consignee (Ship 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													
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													
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 43 Inch 01CFTV436200921488 01CFTV433201106175 <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
Total:								35,595.32		4,983.34		4,983.34	9,966.68
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					