

## Debit Note

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## Debit Note(Page 2)

<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/53</b>		Dated <b>6-Dec-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													
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
	<b>Roundoff</b>						<b>0.03</b>						
	Total		11 NOS				<b>₹ 2,67,454.00</b>	2,08,948.41		29,252.78		29,252.78	
Amount Chargeable (in words) <b>INR Two Lakh Sixty Seven Thousand Four Hundred Fifty Four Only</b>													E. & O.E
								Taxable Value	Central Tax		State Tax		Total
									Rate	Amount	Rate	Amount	Tax Amount
								2,08,948.41	14%	29,252.78	14%	29,252.78	58,505.56
<b>Total:</b>								<b>2,08,948.41</b>		<b>29,252.78</b>		<b>29,252.78</b>	<b>58,505.56</b>
Tax Amount (in words) : <b>INR Fifty Eight Thousand Five Hundred Five and Fifty Six paise Only</b>													
Company's PAN : <b>AAXCS2330R</b>													
								<b>for S S Communication &amp; Services Pvt Ltd</b>					
								Authorised Signatory					