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

Consignee (Ship to)

Siddhivinayak Digital- Realme Tv- Doa

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Siddhivinayak Digital- Realme Tv- Doa

104 Greenwood society, Borade Nagar wanevadi., Near Kamela.PUNE 411040, CONTACT NO. 8451913458

GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27

Debit Note No. DN/53	Dated 6-Dec-21
Original Invoice No. & Date.	Other References

SI No.	Description of Goods	HSN/SAC Quantity Ra		Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Amount
1	REALME Smart TV 43 Inch 01CFTV436200813488 01CFTV436200911551 01CFTV436200920900 01CFTV436200715140 01CFTV436200704487 01CFTV436200819037 01CFTV436200921122 01CFTV436201009635 01CFTV436200704544 01CFTV436200920878 01CFTV436200703885		11 NOS	18,995.31	NOS		2,08,948.41	2,08,948.41		29,252.78		29,252.78	2,67,453.97
	Input CGST @ 14% Input SGST @ 14%			14 14			29,252.78 29,252.78						

continued ...

Debit Note(Page 2)

				Dob	it Note	No.			l r	Notod				
S S Communication & Services Pvt Ltd						INO.				Dated 6-Dec-21				
399 "E " Ward, Ratikamal Complex, Opp. Basant Bahar Talkies , Shahupuri , Kolhapur 416001						Original Invoice No. & Date.					es			
GSTIN/UIN: 27AAXCS2330R1ZH State Name: Maharashtra, Code: 27														
CIN: U51599PN2016PTC164991														
Consignee (Ship to)														
Siddhivinayak Digital- Realme Tv- Doa														
State Name : Maharashtra, Code : 27														
Buyer (Bill to)														
Siddhivinayak Digital- Realme Tv- Doa 104 Greenwood society, Borade Nagar wanevadi., Near Kamela.PU GSTIN/UIN : 27ABACS9285R1ZA State Name : Maharashtra, Code : 27	JNE 411040, CONT	ACT NO. 84	51913458											
SI Description of Goods	HSN/SAC Q	Juantity	Rate	per	Disc. %	Amount		Taxable	Con	tral Tax	Sto	ate Tax	Total	
No.	TISIV/SAC Q	Quantity	Nate	pei	DISC. /6	Amount		Value	Rate	Amount	Rate Amount		Amount	
Roundoff						0	.03							
Total		11 NOS				₹ 2,67,454.0	0	2,08,948.41		29,252.78		29,252.78		
Amount Chargeable (in words) INR Two Lakh Sixty Seven Thou	sand Four Hundre	d Fifty Fou	r Only										E. & O.E	
						Taxable		Central Tax		+	tate Tax		Total	
						Value	Rate			Rate	Am	ount	Tax Amount	
				Total:		2,08,948.41 2,08,948.41	1		29,252.78 29,252.7 8			29,252.78 29,252.78	58,505.56 58,505.56	
				TOTAL:	•	2,00,940.41			29,232.76)		29,232.76	36,303.36	
Tax Amount (in words) : INR Fifty Eight Thousand Five Hundre	d Five and Fifty Si	ix paise Onl	ly											
Company's PAN : AAXCS2330R														
										for S S	Commu	nication & Se	rvices Pvt Ltd	
												Autl	horised Signatory	