

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/57				Dated 6-Dec-21			
Consignee (Ship to) Siddhivinayak Digital- Realme Tv- Doa State Name : Maharashtra, Code : 27							Original Invoice No. & Date.				Other References			
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														
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 32 Inch 01CHTV322210600974 01CHTV322201102137 <i>Input CGST @ 9%</i> <i>Input SGST @ 9%</i>	8517	2 NOS	12,089.83	NOS		24,179.66	24,179.66	9%	2,176.17	9%	2,176.17	28,532.00	
				9 %			2,176.17							
				9 %			2,176.17							
	Total		2 NOS				₹ 28,532.00	24,179.66		2,176.17		2,176.17		
Amount Chargeable (in words) INR Twenty Eight Thousand Five Hundred Thirty Two Only E. & O.E														
							Taxable Value	Central Tax		State Tax		Total		
								Rate	Amount	Rate	Amount	Tax Amount		
											24,179.66	9%	2,176.17	9%
Total:							24,179.66		2,176.17		2,176.17	4,352.34		
Tax Amount (in words) : INR Four Thousand Three Hundred Fifty Two and Thirty Four paise Only														
Company's PAN : AAXCS2330R														
							for S S Communication & Services Pvt Ltd							
Authorised Signatory														