|  |  |  |  |
| --- | --- | --- | --- |
| **Company/Seller Name:** |  |  | **LOGO** |
| Address: |  |  |
|  |  |
| Phone No.: |  |  |
| Email ID: |  |  |
| GSTIN: |  |  |  |  |
| State: |  |  |  |  |
|  |
| **Debit Note** |
|  |  |  |
| **Return/Debit To:** |  |  | **Shipping To:** |
| Name: |  |  |
| Address: |  |  |
|  |  |  |
| Contact No.: |  | Return/Debit Date: | DD/MM/YYYY |
| GSTIN No.: |  | Return/Debit No.: | ab003 |
| State: |  | Invoice No.: | ABC-2022-0001 |
|  |
| **#** | **Item name** | **HSN/****SAC** | **Quantity** | **Unit** | **Price/****Unit** | **Disc** | **GST** | **Ad. CESS** | **Amount** |
| 1 | Namkeen | 1234 | 1 | Bag | ₹ 200.00 | 20 | 5% | 100 | 289 |
| 2 | Toffy | 1235 | 1 | Bag | ₹ 250.00 | 10 | 18% | 120 | 403.2 |
| 3 | coffee | 1236 | 1 | Bag | ₹ 340.00 | 20 | 5% | 150 | 486 |
| 4 | Tea | 1237 | 1 | Bag | ₹ 300.00 | 30 | 5% | 200 | 483.5 |
|  |  |  |  |  |  |  |  |  |  |
| **Total** |  | **4** |  |  | **80** |  |  | **1661.70** |
|  |  |  |  |  |  |  |  |  |  |  |
| Amount in words: | **Total Amount:** | **₹ 1,662** |
|  |
| Payment Mode: |  |
|  |  |  |  |  |  | Reference No.: |  |
| Bank Name: |  |  |  |  |
| Account Number: |  |  |  |  |
| IFSC Code: |  | Company seal & Signature |
|  |  |  |  |  |  |  |  |
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