|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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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