

ABC Company Pvt. Ltd.

123 Main Avenue

City, State - 123456

GSTIN: 12ABCDE3456F7Z8

Phone: +91 12345 67890

Email: info@abccompany.com

Debit Invoice

Invoice No.: DI-2024-0156

Date: 2024-06-25

Billed To:

XY Traders

456 Service Lane

Mumbai, MH - 400001

GSTIN: 27XYZAB1234C1Z9

Shipping Address:

XY Traders Warehouse

12/4 Ind. Estate Road

Mumbai, MH - 400001

S/N	Particulars / Description	HSN/SAC	Qty	Unit	Rate	Amount
1	Service Charge (April 2024 Adjustment)	998599	1	Nos	â,110,000.00	â,110,000.00
2	Interest on Delayed Payment	997159	1	Nos	â,11,500.00	â,11,500.00

Subtotal â,111,500.00

CGST @9% â,11,035.00

SGST @9% â,11,035.00

Total Invoice Amount â,113,570.00

Important Notes:

- This Debit Invoice is issued for adjustments or additional charges to the original invoice.
- It serves as a legal document for updating the accounts of both parties.
- Ensure the reason for issuing the debit invoice is clearly stated and justified.
- Retain this document for your accounting and GST compliance records.
- Any queries must be reported within 7 days from the date of the invoice.