

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	₹10,000.00	₹10,000.00
2	Interest on Delayed Payment	997159	1	Nos	₹1,500.00	₹1,500.00

Subtotal ₹11,500.00
CGST @9% ₹1,035.00
SGST @9% ₹1,035.00
Total Invoice Amount ₹13,570.00

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.