

# Debit Note

**Debit Note No:** DN-0001  
**Date of Issue:** 2024-06-10

**Supplier:**  
ABC Supplies Pvt. Ltd.  
123 Market Street,  
City, State ZIP

**Reference Invoice:** INV-0150  
**Due Date:** 2024-06-30

**Customer:**  
XYZ Enterprises Ltd.  
456 Industrial Drive,  
City, State ZIP

## Debit Note Details

#	Description	Quantity	Unit Price	Amount
1	Adjustment for Overcharged Item A	10	100.00	1,000.00
2	Return of Defective Items	2	250.00	500.00
Total				1,500.00

## Payment Terms

Payment is due within 20 days from the date of issue of this debit note. Please adjust the above total amount against our future invoices or make direct payment to the specified bank account details.

## Important Notes

- This debit note serves as a request to adjust excess or erroneous charges in prior invoices.
- Kindly verify all details and inform us of any discrepancies within 7 days.
- Retention of this document is recommended for your accounting and GST purposes.
- Contact our accounts department in case of queries regarding the adjustment or payment.