

ABC CORPORATION LLP

123, Main Street

City, State - ZIP

GSTIN: 22AAAAA0000A1Z5

Phone: +1 234 567 8901

Debit/Credit Note Invoice

Document No.: DCN-2024/001

Date: 2024-06-10

Reference Invoice: INV-2024/123

DEBIT NOTE

To (Recipient):

XYZ Industries Pvt. Ltd.

456, Business Park

Cityville, State - 110045

GSTIN: 22BBBBB1111B2Z6

Phone: +91 98765 43210

From (Supplier):

ABC CORPORATION LLP

123, Main Street

City, State - ZIP

GSTIN: 22AAAAA0000A1Z5

#	Description of Goods / Services	HSN/SAC	Qty	Unit Price	Total	Tax %	Tax Amount	Grand Total
1	Product ABC (Correction of previous Invoice)	1234	10	₹ 500.00	₹ 5,000.00	18%	₹ 900.00	₹ 5,900.00

Sub Total: ₹ 5,000.00

Total Tax: ₹ 900.00

Total Amount: ₹ 5,900.00

Authorised Signatory
ABC CORPORATION LLP

Important Notes:

- Debit/Credit Notes are issued to rectify/inform changes to invoices already issued.
- This document serves as a legal record of adjustment to sales or purchase transactions.
- Please refer to the original invoice number while posting adjustments in your accounts.
- Ensure that this note is accounted for in GST returns as per applicable laws.
- For any queries, contact: accounts@abccorp.com