

# GST Debit Note

Debit Note No.: DN/2024/0123

Original Invoice No.: INV/2024/0456

Date: 10-June-2024

Invoice Date: 22-May-2024

**Supplier Details:**

ABC Suppliers Pvt. Ltd.  
GSTIN: 29AADCB1234K1ZX  
12, Main Road, Bangalore 560001, Karnataka  
Email: accounts@abcsuppliers.com

**Recipient Details:**

XYZ Traders  
GSTIN: 27AAACX4321M1ZV  
45, Market Street, Mumbai 400001, Maharashtra  
Email: info@xyztraders.com

Sr. No.	Description of Goods/Services	HSN/SAC	Quantity	Unit	Rate	Amount	GST Rate	GST Amount	Total Amount
1	Printer Cartridges	8443	10	Nos	500.00	5,000.00	18%	900.00	5,900.00
Total						5,000.00		900.00	5,900.00

Reason for Issuing Debit Note:

Undercharging of Goods in Original Invoice

Place of Supply:

Mumbai, Maharashtra

**Authorized Signatory**  
(ABC Suppliers Pvt. Ltd.)

**Important Notes:**

- This debit note is issued in accordance with Section 34(3) of the CGST Act, 2017.
- Debit notes should be referenced to the original invoice number and date.
- Ensure that all GST fields are correctly filled as per statutory requirements.
- The recipient is advised to consider this debit note for input tax credit adjustment.
- This document serves as an addendum to the original invoice suggesting an increase in taxable value and tax.