

# Debit Note

Debit Note No.: DN/2024/001

Date: 25-June-2024

Customer Name: ABC Enterprises

Customer Address: 123 Main Street, City, ZIP

Customer GSTIN: 12ABCDE3456F7Z8

Issued By: XYZ Pvt. Ltd.

Address: 456 Market Road, City, ZIP

GSTIN: 98XYZL5432S1A2

Contact: info@xyz.com

## Credit Adjustment Ledger Details

#	Description	Ledger Reference	Amount (INR)
1	Overpayment adjustment for Invoice INV/2024/059	CRL/2024/020	5,000.00
2	Discount reversal on Invoice INV/2024/061	CRL/2024/021	1,200.00
<b>Total</b>			<b>6,200.00</b>

Amount in Words: Rupees Six Thousand Two Hundred Only

Reason for Debit Note: Adjustment against credit ledger for overpayment and discount reversal as detailed above.

### Authorized Signatory

(XYZ Pvt. Ltd.)

### Important Notes:

- This debit note is issued for credit adjustment purposes and should be cross-referenced with corresponding invoices.
- Please verify the details and contact us in case of any discrepancies.
- This document serves as evidence for adjustment in your ledger accounts.
- It does not require payment but will reflect in your account statement.