

ABC Services Pvt. Ltd.
123, Example Street, City, State, ZIP
GSTIN: 12ABCDE3456F7Z8
Contact: (+00) 1234 567 890 | info@abcservices.com

Debit Note

Debit Note No: DN/00123

Service Ledger: SL/2024/07

Date: 2024-06-19

Reference Invoice No: INV/2024/456

To,
XYZ Enterprises
456, Client Avenue, City, State, ZIP
GSTIN: 22XYZE7890L1A2

Sr. No.	Description of Service	HSN / SAC	Qty	Unit	Rate	Amount
1	Consulting Fee adjustment for additional hours	998312	5	Hours	1,000	5,000
2	Travel Expenses (Reimbursable)	998515	1	Lump Sum	2,000	2,000
Subtotal						7,000
Add: GST (18%)						1,260
Total						8,260

Amount in Words: Eight Thousand Two Hundred Sixty Only.

- Important Notes:**
- A debit note is issued to account for an increase in the value of supplies in the service ledger.
 - It serves as a document for additional charges or adjustments not covered in the original invoice.
 - Please verify all entries; kindly contact us in case of any discrepancies within 7 days.
 - This document should be referenced in your books and for GST return filings.
 - This is a system-generated document; no physical signature required.