

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**Date:** 2024-06-19**Service Ledger:** SL/2024/07**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.