

Debit Note

From:

ABC Corporation Ltd.
123 Business Road
City, State, ZIP
GSTIN: 22AAAAA0000A1Z5

To (Vendor):

XYZ Supplier Pvt. Ltd.
456 Industrial Lane
City, State, ZIP
GSTIN: 22BBBBB1111B2Z6

Debit Note No: DN/00123

Date: 2024-06-01

Reference: Purchase Invoice No. INV/78945 Dated 2024-05-20

Sr. No.	Particulars	Quantity	Rate	Amount	Remarks
1	Returned Goods - Item A	10	500.00	5,000.00	Short supply
2	Price Difference - Item B	5	200.00	1,000.00	Overcharged

Subtotal:	6,000.00
GST @18%:	1,080.00
Total Debit:	7,080.00

Amount in Words: Seven Thousand Eighty Only

Authorized Signatory

Vendor's Signature

Important Notes:

- This Debit Note should be matched with the referenced Purchase Invoice.
- All details must be verified and agreed upon with the vendor.
- Adjustments made through this note should reflect in the vendor ledger balance.
- Retain a copy of this Debit Note for audit and compliance purposes.
- Any disputes must be communicated within 7 days from the date of issue.