

GST-Compliant Debit Note Ledger

Supplier Name: ABC Traders
GSTIN: 22AAAAA0000A1Z5
Address: 123 Market Road, City, State, 567890

Debit Note No: DN-2024/0023
Date: 2024-06-17
Original Invoice No: INV-2024/0125
Invoice Date: 2024-06-05

Buyer Name: XYZ Industries Pvt Ltd
GSTIN: 22BBBBB1111B2Z6
Address: 98 Corporate Avenue, City, State, 678901

S. No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Original Amount	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Total GST	Debit Note Amount
1	Aluminium Sheets	7606	50	Kg	250.00	12,500.00	12,500.00	9%	9%	0%	2,250.00	14,750.00
2	Service Charges	9985	1	Nos	2,000.00	2,000.00	2,000.00	9%	9%	0%	360.00	2,360.00
Total												17,110.00

Taxable Value	14,500.00
CGST (9%)	1,305.00
SGST (9%)	1,305.00
IGST (0%)	0.00
Total Amount	17,110.00

Important Notes:

- A GST Debit Note is issued to indicate a tax and value increase in an earlier issued invoice.
- Ensure GSTIN details of both supplier and recipient are correct and match GST records.
- HSN/SAC codes must be accurate for goods/services involved.
- Debit Note must refer to original invoice number and date clearly.
- All GST amounts and percentage rates should be stated as per applicable law.
- This document should be retained as proof for GST input credit or adjustment purposes.