Sample JSON Format for Debit Note

```
{
  "debitNoteNumber": "DN-2024-00123",
  "date": "2024-06-19",
  "supplier": {
    "name": "ABC Suppliers Ltd.",
    "address": "1234 Main Street, Springfield, IL 62701",
    "taxId": "98-7654321",
    "email": "accounts@abcsuppliers.com"
  },
  "customer": {
    "name": "XYZ Pvt Ltd",
    "address": "7890 Business Ave, Chicago, IL 60616",
    "taxId": "12-3456789",
    "email": "billing@xyz.com"
  },
  "referenceInvoice": "INV-2024-0456",
  "items": [
    {
      "description": "Returned Laptops",
      "quantity": 2,
      "unitPrice": 650.00,
      "amount": 1300.00
    },
    {
      "description": "Defective Mouse",
      "quantity": 5,
      "unitPrice": 18.50,
      "amount": 92.50
    }
  ],
  "totalAmount": 1392.50,
  "currency": "USD",
  "reason": "Goods returned due to defects",
  "remarks": "Please adjust against our outstanding balance.",
  "preparedBy": "John Doe"
}
```

Important Notes:

- Debit Notes are issued by the buyer to the supplier to formally request a credit for returns, over-billing, or adjustments.
- Every entry in the JSON format should be updated as per the actual transaction and entity details.
- Ensure that reference invoice and reason for debit are clearly stated for proper audit trail.
- Total amount must match the sum of all item amounts.
- Maintain proper documentation for tax and legal compliance.