

# ODS Debit Invoice

Invoice No.: ODS/DINV/2024/0015  
Date: 2024-06-25  
Reference No.: REF-ODS-8976  
Customer Code: CUST0192

## Billed To

Name: ABC Distributors Pvt. Ltd.  
123 Main Road, 1st Floor, Sector 8,  
Address: New Delhi, 110022, India  
GSTIN: 07AACCA1234F1ZJ

## Invoice Details

S/N	Particulars	HSN/SAC	Qty	Rate	Amount (INR)
1	Debit Note for Returned Goods - Batch #R2024005	998715	10	850.00	8,500.00
2	Adjustment for Overcharge - INV/00235	998715	1	2,300.00	2,300.00
Subtotal					10,800.00
Add: GST @18%					1,944.00
Total Invoice Value (INR)					12,744.00

## Bank Details

Bank Name: HDFC Bank  
A/C No.: 0003456701234  
IFSC: HDFC0001010  
Branch: Connaught Place, Delhi

## Declaration

We hereby declare that the above particulars are true and correct to the best of our knowledge.

For: ODS Innovations Pvt. Ltd.

Authorised Signatory

## Important Notes

- This Debit Invoice is issued for adjustments towards returns, overcharges, or corrections as per the reference mentioned above.
- Kindly settle the debit note amount within agreed payment terms.
- For any queries, contact your ODS relationship manager.
- This document is not valid unless digitally or manually signed by authorized personnel.