

ABC Enterprises Pvt. Ltd.
123, Business Park, Main Road,
Cityname - 123456
GSTIN: 12ABCDE1234F1Z5
Phone: +91-9000000000
Email: info@abc-enterprises.com

Debit Note/Invoice No.	DN-2024-0101
Date	2024-07-05
Original Invoice No.	INV-2024-0050
Original Invoice Date	2024-06-30

DEBIT NOTE-CUM-INVOICE

Billed To:

XYZ Company Ltd.
78, Commerce Avenue,
Market City â€“ 654321
GSTIN: 29XYZC5678K9L0

Shipping Address:

XYZ Company Ltd.
Warehouse No. 5A
Industrial Area, Market City â€“ 654321

#	Description	HSN/SAC	Qty	Unit	Rate	Amount
1	Product Return: ABC Widget (Excess Billed)	8471	10	Pcs	2,000.00	20,000.00
2	Correction: Transport Charges	9965	1	Lot	1,000.00	1,000.00
						Subtotal
						21,000.00
						Add : CGST @ 9%
						1,890.00
						Add : SGST @ 9%
						1,890.00
						Total (INR)
						24,780.00

Amount (in Words): Twenty Four Thousand Seven Hundred Eighty Only.

For ABC Enterprises Pvt. Ltd.

Authorised Signatory

Important Notes:

- This Debit Note-cum-Invoice is issued in accordance with GST rules for adjustment and correction purposes.
- Ensure both parties retain copies for their records and statutory compliance.
- No goods/services will be exchanged without a valid reference to this document.
- Corrections in taxable value or tax must be updated in respective GST returns.
- Contact accounts@abc-enterprises.com for any queries related to this document.