

Debit Note Invoice

Issuer Details

Company Name: **ABC Services Pvt. Ltd.**
Address: 123 Main Street, Business City, State 000000
GSTIN: 22AAAAA0000A1Z1
Email: info@abcservices.com
Phone: (+91) 12345-67890

Recipient Details

Client Name: **XYZ Enterprises Ltd.**
Address: 876 Market Road, Metro City, State 999999
GSTIN: 27BBBBB1111B2Y2
Email: billing@xyz.com
Phone: (+91) 98765-43210

Debit Note No.: **DN-2024-0051**
Date of Issue: **2024-06-10**
Original Invoice Ref: **INV-2024-0170**
Invoice Date: **2024-05-28**

#	Description of Services	HSN/SAC	Qty	Rate	Amount
1	Consultancy Charges (Revision of Scope)	998312	1	25,000.00	25,000.00
2	Reimbursement: Travel Expenses	998515	1	7,000.00	7,000.00
Subtotal		32,000.00			
CGST @9%		2,880.00			
SGST @9%		2,880.00			
Total Payable		37,760.00			

Total Amount (in words): Thirty Seven Thousand Seven Hundred Sixty Only

Authorized Signatory
ABC Services Pvt. Ltd.

Important Notes:

- This Debit Note is an official document for adjustment against the cited original invoice.
- It reflects additional charges and/or corrections pertaining to the initial service transaction.
- Kindly settle the amount as per the payment terms agreed in the primary contract.
- Retain this Debit Note for your accounts and GST compliance records.
- Contact us immediately in case of any discrepancies.