

# ABC Enterprises Pvt Ltd

GSTIN: 22AAAAA0000A1Z5

Address: 123 Business Street, Cityname, State, 123456

Email: accounts@abcenterprises.com

Phone: +91-9000000000

## DEBIT NOTE (GST-Compliant)

Debit Note No.: DN/2024/0785

Debit Note Date: 12 June 2024

Reference Invoice No.: INV/2024/0542

Reference Invoice Date: 05 June 2024

### Party Details

#### To (Recipient):

XYZ Retailers

GSTIN: 22BBBBB1111B2Z6

Address: 56 Retail Lane, Example City, State, 654321

#### Place of Supply:

Example State (22)

### Details of Debit

#	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Taxable Value
1	LED Monitors - Model X123, price differential as per revised rate	8528	8	Nos	6,200.00	49,600.00

### Tax Summary

Tax Type	Taxable Value	Rate	Amount
CGST	49,600.00	9%	4,464.00
SGST	49,600.00	9%	4,464.00
<b>Total GST</b>			<b>8,928.00</b>

**Total Amount (including GST): ₹ 58,528.00**

**Amount in words:** Rupees Fifty Eight Thousand Five Hundred Twenty Eight Only

for ABC Enterprises Pvt Ltd

Authorised Signatory

Important Notes:

- This Debit Note is issued as per GST provisions, for value/tax adjustment post original supply.
- Ensure matching of Debit Note with reference to original invoice in GST returns.
- Tax liability increase is reported by supplier; recipient can claim additional ITC if eligible.
- Debit Notes are to be serially numbered and reflected in GSTR-1 and GSTR-2A.
- This document should be retained for minimum of 6 years as per GST law.