

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
Total GST			8,928.00

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.