

TAX INVOICE - DEBIT NOTE

(Issued under Section 34 of the CGST/SGST Act, 2017)

Supplier Details:

ABC Supplies Pvt. Ltd.
125, Industrial Area Phase III
Cityname, State, 123456
GSTIN: 22AAAAA0000A1Z5
Contact: +91 99999 88888
Email: sales@abcsupplies.com

Recipient Details:

XYZ Industries Ltd.
47, Commerce Road Block B
Cityname, State, 654321
GSTIN: 29BBBBB1111B2Z6
Contact: +91 88888 77777
Email: accounts@xyzind.com

Debit Note No: DNT/2023-24/072

Date: 10/06/2024

Original Invoice Ref: INV/2023-24/051

Invoice Date: 25/05/2024

Sr No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate (₹)	Amount (₹)
1	Steel Rods, 16mm	7215	100	Mtr	90.00	9,000.00
2	MS Plates, 12mm	7208	25	Nos	400.00	10,000.00

Subtotal	₹ 19,000.00
Add: CGST @9%	₹ 1,710.00
Add: SGST @9%	₹ 1,710.00
Total Amount (INR)	₹ 22,420.00

Amount in Words: Rupees Twenty-Two Thousand Four Hundred Twenty Only.

Reason for Issuance of Debit Note: Correction in the invoice amount due to upward revision of price.

Authorised Signatory

Date: 10/06/2024

Important Notes:

- This debit note serves as a tax invoice for GST purposes and must be reported in GST returns.
- It should reference the original invoice number and date clearly.
- Issued when the taxable value or tax charged in the original invoice is less than the actual amount.
- Recipient should account for the increased liability as per the debit note.
- Retain this document for audit and regulatory compliance.