Debit Note Format

GimBooks

GimBooks
Rajasthan. PIN: 302001
Tel: +91 0141-5117216
GSTIN:-27DEPR58895N123

Debit Note

Document No:		**Against invoice:**	
Date of Issue:		**Date of Invoice:**	
State:	**Code**		

Detail of Receiver (Billed to)	**Detail of Consignee (Shipped to)**
Name:	**Name:**
Address:	**Address:**
GSTIN:	**GSTIN:**
State: **Code**	**State:** **Code**

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
				10	5000	50000	5000	45000	9	4050	9	4050	0	0	53100
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
Total				10		50000	5000	45000		4050		4050		0	53100

Total amount in words		
	Total Amount before Tax	45000
	Add: CGST	4050
	Add: SGST	4050
	Total Tax Amount	8100
	Total Amount after Tax:	53100

Bank Details
Bank Name:
Bank A/C:
Bank IFSC:
Terms & conditions:-

Ceritified that the particulars given above are true and correct

For XYZ CO..

Authorised signatory