|  |  |  |  |
| --- | --- | --- | --- |
|  | **Debit Note** |  |  |
| **Company Name:** |  |  |  |
| Address: |  |
| Phone No.: |  |
| Email ID: |  |
| GSTIN: |  |  |
| State: |  |
|  |
|  |
| **Return/Debit To:** |  |  | **Shipping To:** |
| Name:  |  |  |
| Address: |  |  |
|  |  |  |
| Contact Number |  | Return/Debit Date: |  |
| GSTIN No. |  | Return/Debit No.: |  |
| State: Karnataka |  | Invoice No.: |  |
|  |
| **#** | **Item name** | **HSN/****SAC** | **Quantity** | **Unit** | **Price/****Unit** | **Disc** | **GST** | **Ad. CESS** | **Amount** |
| 1 |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |  |  |
| Amount in words: | **Total Amount:** |  |
| Payment Mode: |  |
|  |  |  |  |  |  | Reference No.: |  |
| Bank Name: |  | Company seal and Sign |
| Account Number: |  |
| IFSC Code: |  |

 