|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | **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: | | |  | | | | |

