| GSTIN: | State: | State Code: |
|---|---|---|

## Debit Note

| Debit Note No: | | Date: |
|---|---|---|
| Cust. ID: | Invoice No: | |
| Name: | | GSTIN/UIN: |
| Address: | | POS: |
| | | Code: |

| Sr. | Product ID | Product Description | HSN | Reason | Rate | Qty | Taxable Value | GST% | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | Total | |

### Tax Difference

| Sr. | Product | Description | HSN | Charged | Actual GST % | Taxable Value | Diff. GST % | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |

| | Summary | |
|---|---|---|
| **Remarks:** | Taxable Amount | |
| | CGST | |
| | SGST | |
| | IGST | |
| | CGST Difference | |
| | SGST Difference | |
| | IGST Difference | |
| | Tax Difference | |
| | Debit Note Amount | |

**Accountant's Signature**

**Customer's Signature**

## Thank You. Visit Again.