

**FORM 60**  
**DEBIT NOTE**  
**(See RULE 48)**

\_\_\_\_\_  
\_\_\_\_\_

**(Seller's Name, Address & TIN)**  
**(Printed)**

Sr. No. \_\_\_\_\_

Date \_\_\_\_\_

**(Purchaser's Name, Address & TIN if any)**

Your above Account with us has been Debited by Rs.		As per details given below:
Taxable Sales value as per the Invoice No./ date		Amount
Revised Taxable value		
	Difference	
	Tax	
Reasons: _____ _____		
(In Words) Rs. _____	Total	_____

Signature \_\_\_\_\_  
(Selling dealer/Authorised Person)