

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name :CASH

Address :

GSTIN :Mob:

State :State Code :

Invoice No :210RETURN

Invoice Date :01/01/2026

L.R.No :L.R.Date : _-_-

D.M.No :D.M.DATE: _-_-

Transport :BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MYSORE SILK	5407	5	6.00	390.000	0.00 %	-2340.00
2	SAREE CANDY	5407	5	7.00	318.000	0.00 %	-2226.00
3	SAREE	5407	5	1.00	725.000	0.00 %	-725.00
RS. FIVE THOUSAND TWO HUNDRED NINETY-ONE ONLY					14.00	Total :	-5291.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	5291.00	132.28	132.28	0.00	5555.56	TRADE DISCOUNT%	264.55
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : SNEHAL INGLE(MALAKAPUR)							
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग A/C NO : 60425661268 IFSC CODE : MAHB0001165						Taxable Amount5291.00	
						CGST	132.28
						SGST.	132.28
						Invoice Total :	5291.00

1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For SHUBHARAMBH SAREES

RECEIVER SIGNATUREAuthorised Signatory

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GSTIN :

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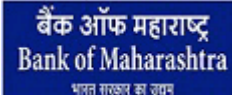
[illegible]

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