

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : GAYATRI VASTRALAY (PATARI)

Address : PATARI

GSTIN :

Mob:

State : MAHARASHTRA

State Code : 27

Invoice No : 206
Invoice Date : 24/12/2025

L.R.No :
D.M.No :
Transport : BY HAND
Vehicle.No :
E-Way Bill No :

L.R.Date :
D.M.DATE:

RETURN

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE D.NO-27097	5407	5	1.00	839.000	0.00 %	-839.00
2	SAREE JAPAN SILK	5407	5	1.00	648.000	0.00 %	-648.00
RS. ONE THOUSAND FOUR HUNDRED EIGHTY-SEVEN ONLY					2.00	Total :	-1487.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT 0.00	
5%	1487.00	37.18	37.18	0.00	1561.36	TRADE DISCOUNT% 74.35	
						PACKING CHARGES 0.00	
						CASH DISCOUNT 0.00	
Remark :						Taxable Amount 1487.00	
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 37.18	
						SGST. 37.18	
						Invoice Total : 1487.00	

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.

RECEIVER SIGNATURE

Authorised Signatory

For SHUBHARAMBH SAREES

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