

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : SAI READYMADE			Invoice No : 205		RETURN	
			Invoice Date : 24/12/2025			
Address : NAGBHID CHANDRAPUR			L.R.No :		L.R.Date : __-__-__	
			D.M.No :		D.M.DATE: __-__-__	
GSTIN :			Transport : BY HAND			
Mob: 9423396741			Vehicle.No :			
State : Maharashtra			E-Way Bill No :			
State Code : 27						

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE PRINCE	5407	5	9.00	414.000	0.00 %	-3726.00

RS. THREE THOUSAND NINE HUNDRED TWELVE ONLY	9.00	Total :	-3726.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	3726.00	93.15	93.15	0.00	3912.30	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :						Taxable Amount	3726.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	93.15
						SGST.	93.15
						Invoice Total :	3912.00

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 SIGNATURE Authorised Signatory

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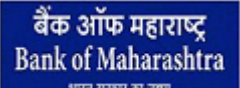
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Remark :						Taxable Amount	3726.00
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का रायन						A/C NO : 60425661268 IFSC CODE : MAHB0001165	
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