

GSTIN.: 27AAYPZ0723F1Z6

## CREDIT NOTE

Name :SMITH SADI CENTRE ( KHASADA )

Address :KHASADA NAGPUR

GSTIN :

Mob:9850380582

State :MAHARASHTRA

State Code :27

Invoice No :211

Invoice Date :02/01/2026

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 GOKUL                   | 5407     | 5        | 1.00     | 227.000 | 0.00 %                | -227.00 |
| RS. TWO HUNDRED TWENTY-SEVEN ONLY                                                                                                                                       |                               |          |          |          | 1.00    | Total :               | -227.00 |
| Tax                                                                                                                                                                     | Taxable Amount                | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total   |                       |         |
| 0%                                                                                                                                                                      |                               |          |          |          |         | ITEM DISCOUNT0.00     |         |
| 5%                                                                                                                                                                      | 227.00                        | 5.68     | 5.68     | 0.00     | 238.36  | TRADE DISCOUNT%11.35  |         |
|                                                                                                                                                                         |                               |          |          |          |         | PACKING CHARGES0.00   |         |
|                                                                                                                                                                         |                               |          |          |          |         | CASH DISCOUNT0.00     |         |
| Remark :                                                                                                                                                                |                               |          |          |          |         | Taxable Amount227.00  |         |
| <div><div><div>बैंक ऑफ महाराष्ट्र</div><div>Bank of Maharashtra</div><div>भारत सरकार का उद्योग</div></div><div>A/C NO : 60425661268 IFSC CODE : MAHB0001165</div></div> |                               |          |          |          |         | CGST5.68              |         |
|                                                                                                                                                                         |                               |          |          |          |         | SGST.5.68             |         |
|                                                                                                                                                                         |                               |          |          |          |         | Invoice Total :227.00 |         |

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

GSTIN.: 27AAYPZ0723F1Z6

## CREDIT NOTE

**Name :** SMITH SADI CENTRE ( KHASADA )

**Address :** KHASADA NAGPUR

**Mob:** 9850380582

State Code : 27

**Invoice No :            211                                    RETURN**

Invoice Date : 02/01/2026

**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 GOKUL                   | 5407 | 5     | 1.00 | 227.000 | 0.00 %    | -227.00 |

RS. TWO HUNDRED TWENTY-SEVEN ONLY

**1.00**

Total :

-227.00

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total  |                 |       |
|-----|----------------|----------|----------|----------|--------|-----------------|-------|
|     |                |          |          |          |        | ITEM DISCOUNT   | 0.00  |
| 0%  |                |          |          |          |        | TRADE DISCOUNT% | 11.35 |
| 5%  | 227.00         | 5.68     | 5.68     | 0.00     | 238.36 | PACKING CHARGES | 0.00  |
|     |                |          |          |          |        | CASH DISCOUNT   | 0.00  |

**Remark :**



**A/C NO : 60425661268 IFSC CODE : MAHB0001165**

|                |        |
|----------------|--------|
| Taxable Amount | 227.00 |
|----------------|--------|

|      |      |
|------|------|
| CGST | 5.68 |
|------|------|

|       |      |
|-------|------|
| SGST. | 5.68 |
|-------|------|

|                 |        |
|-----------------|--------|
| Invoice Total : | 227.00 |
|-----------------|--------|

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