

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : AMBIKA VASTRALAY AND GARMENDS (ARJUNI MORGAO)

Address : ARJUNI MOR GAO

GSTIN : 27AAXPJ4140R1ZV

Mob: 9423383880

State : MAHARASHTRA

State Code : 27

Invoice No : 235

RETURN

Invoice Date : 24/01/2026

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 COPPER SILK	5407	5	12.00	440.000	0.00 %	-5280.00
2	SAREE ANISHA	5407	5	1.00	494.000	0.00 %	-494.00

RS. SIX THOUSAND SIXTY-THREE ONLY

13.00

Total :

-5774.00

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%	5774.00	144.35	144.35	0.00	6062.70	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : RG COMES FROM HADLOOM

Taxable Amount

5774.00



A/C NO : 60425661268 IFSC CODE : MAHB0001165

CGST

144.35

SGST.

144.35

Invoice Total :

6063.00

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