

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : GAYATRI VASTRALAY (PATARI)

Address : PATARI

Mob:

State Code : 27

Invoice No : 220 RETURN

Invoice Date : 09/01/2026

L.R.No : **L.R.Date :** - -

D.M.No : **D.M.DATE:** - -

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

RS. EIGHT THOUSAND TWO ONLY

25.00

Total :

-8002.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	400.10
5%	8002.00	200.05	200.05	0.00	8402.10	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	8002.00
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CGST	200.05
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SGST.	200.05
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Invoice Total :	8002.00
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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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