GSTIN.: **27AAYPZ0723F1Z6**

CREDIT NOTE

Name : **GURUDEV VASTRA BHANDAR**

Address : RAMTEK

GSTIN : **Mob:** 9028310338

State : MAHARASHTRA **State Code :** 27

Invoice No : **183** **RETURN**
Invoice Date : **05/12/2025**

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 PUSHPA-2	5407	5	17.00	228.000	0.00 %	-3876.00
2	SAREE D.NO-32046/L	5407	5	6.00	839.000	0.00 %	-5034.00
RS. NINE THOUSAND THREE HUNDRED FIFTY-SIX ONLY				**23.00**		Total :	**-8910.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	8910.00	222.75	222.75	0.00	9355.50

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**8910.00**
CGST	**222.75**
SGST.	**222.75**
Invoice Total :	9356.00

Remark :

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उपक्रम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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

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State : MAHARASHTRA **State Code :** 27

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