

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : JANVI COLLECTION (SAUSAR) Address : SAUSAR NAGPUR GSTIN : Mob: 9981255220 State : MADHYA PRADESH State Code : 23	Invoice No : 194	RETURN
	Invoice Date : 16/12/2025	
	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 KAVYA	5407	5	1.00	222.000	5.00 %	-222.00

RS. TWO HUNDRED ELEVEN ONLY	1.00	Total :	-222.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	
0%						TRADE DISCOUNT%	-11.00
5%	210.90	0.00	0.00	10.55	221.45	PACKING CHARGES	10.55
						CASH DISCOUNT	0.00

Remark :						Taxable Amount	210.90
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						IGST	10.55
						Invoice Total :	211.00

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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