

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : JANVI SAREE

Address : GHUGUS

GSTIN :

State : Maharashtra

Invoice No : 198 RETURN

Invoice Date : **18/12/2025**

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

3.00

-1421.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	-56.00
0%						TRADE DISCOUNT%	68.21
5%	1364.16	34.11	34.11	0.00	1432.38	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	1364.16
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CGST	34.11
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SGST.	34.11
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Invoice Total :	1364.00
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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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CREDIT NOTE

Name : JANVI SAREE	Invoice No : 198		RETURN	
	Invoice Date : 18/12/2025			
	L.R.No :		L.R.Date : __-__-__	
Address : GHUGUS	D.M.No :		D.M.DATE: __-__-__	
	Transport : BY HAND			
	Vehicle.No :			
GSTIN :	Mob: 9822926064		E-Way Bill No :	
State : Maharashtra	State Code : 27			

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE PAMMI	5407	5	1.00	359.000	4.00 %	-359.00
2	SAREE D.NO-35056/K	5407	5	1.00	930.000	4.00 %	-930.00
3	BOX SHUHANA	5407	5	1.00	132.000	4.00 %	-132.00

RS. ONE THOUSAND THREE HUNDRED SIXTY-FOUR ONLY					3.00	Total :	-1421.00
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