

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : LOTHE VASTRALAY (KESHORI)

Address : C/O G.S. KAPGATE ARJUNI / MOR GONDIA

GSTIN : 27ACJPL0308HIZU Mob: 9421808193 9637133593

State : MAHARASHTRA State Code : 27

Invoice No : 218 RETURN

Invoice Date : 07/01/2026

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 MUSKAN	5407	5	1.00	371.000	0.00 %	-371.00

RS. THREE HUNDRED NINETY ONLY

1.00

Total :

-371.00

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%	371.00	9.28	9.28	0.00	389.56	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	371.00
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CGST	9.28
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SGST.	9.28
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Invoice Total :	390.00
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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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