GSTIN.: **27AAYPZ0723F1Z6**

CREDIT NOTE

Name : **MOHMAD HUSSAIN (NAGBHID)**

Address : NAGBHID CHANDRAPUR

GSTIN : **Mob:**

State : MAHARASHTRA **State Code :** 27

Invoice No : **192** **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 TOFFEE COMBO	5407	5	1.00	359.000	0.00 %	-359.00
2	SAREE BRIGHT MOSS	5407	5	1.00	247.000	0.00 %	-247.00
RS. SIX HUNDRED SIX ONLY				2.00		Total :	-606.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	606.00	15.16	15.16	0.00	636.32

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	30.30
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	606.00
CGST	15.16
SGST.	15.16
Invoice Total :	606.00

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

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