

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : NANDU ZADE

Address : C/O NITIN BOOT HOUSE SAONER

GSTIN : Mob: 8888803530

State : MAHARASHTRA **State Code :** 27

Invoice No : 215 RETURN

Invoice Date : **03/01/2026**

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

RS. SEVEN THOUSAND TWO HUNDRED THIRTY ONLY

19.00

Total :

-7230.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	361.50
5%	7230.00	180.75	180.75	0.00	7591.50	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	7230.00
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CGST	180.75
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SGST.	180.75
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Invoice Total :	7230.00
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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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