

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

[illegible]

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CREDIT NOTE

Name :SAI READYMADE

Address :NAGBHID CHANDRAPUR

GSTIN :

Mob:9423396741

State :Maharashtra

State Code :27

Invoice No :186

Invoice Date :11/12/2025

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 D.NO-24042/S	5407	5	9.00	1494.000	0.00 %	-13446.00
2	SAREE D.NO-36017/K	5407	5	9.00	930.000	0.00 %	-8370.00
RS. TWENTY-TWO THOUSAND NINE HUNDRED SEVEN ONLY					18.00	Total :	-21816.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT0.00	
5%	21816.00	545.40	545.40	0.00	22906.80	TRADE DISCOUNT%0.00	
						PACKING CHARGES0.00	
						CASH DISCOUNT0.00	
Remark :						Taxable Amount21816.00	
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उपग्रह A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST545.40	
						SGST.545.40	
						Invoice Total :22907.00	

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