

GSTIN.: 27AAYPZ0723F1Z6

CREDIT NOTE

Name : SHRI SAMARTH SAREE CENTER	Invoice No : 221	RETURN
	Invoice Date : 09/01/2026	
	L.R.No : L.R.Date : __-__-__	D.M.No : D.M.DATE: __-__-__
Address : GADCHIROLI	Transport : BY HAND	Vehicle.No :
GSTIN :	Mob: 7559366437	E-Way Bill No :
State : Maharashtra	State Code : 27	

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MILAN	5407	5	12.00	280.000	0.00 %	-3360.00
2	SAREE 50/600/110/	5407	5	6.00	839.000	0.00 %	-5034.00

RS. EIGHT THOUSAND THREE HUNDRED NINETY-FOUR ONLY	18.00	Total :	-8394.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	419.70
5%	8394.00	209.85	209.85	0.00	8813.70	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :	Taxable Amount	8394.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165	CGST	209.85
	SGST.	209.85
	Invoice Total :	8394.00

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

