|  |  |
| --- | --- |
| **Company/Seller Name:** |  |
| Address: |  |
|  |
| Phone No.: |  |
| Email ID: |  |
| GSTIN: |  |
| State: |  |

**LOGO**

#  Credit Note

|  |  |
| --- | --- |
| **Return/Credit From:** |  |
| Name: |
| Address: |
|  |
| Contact No.: |
| GSTIN No.: |
| State: |

|  |
| --- |
| **Shipping From:** |
|  |
|  |
|  |
| Return/Credit Date: |  |
| Return/Credit No.: |  |
| Invoice No.: |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **#** | **Item name** | **HSN/****SAC** | **Quantity** | **Unit** | **Price/****Unit** | **Disc** | **GST** | **Ad.****CESS** | **Amount** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Total** |  |  |  |  |  |  |  |  |

Amount in words:

**Total Amount:**

Payment Mode: Reference No.:

Bank Name: Account Number: IFSC Code:

Company seal and Sign

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