|  |  |  |
| --- | --- | --- |
| **Company/Seller Name:** |  |  |
| Address: |  |
|  |
| Phone No.: |  |
| Email ID: |  |
| GSTIN: |  |
| State: |  |
|  |
| **Credit Note** |
|  |
| **Return/Credit From:** |  | **Shipping To:** |
| Name: |  | ABC, Road |
| Address: |  |  |
|  |  |  |
| Contact No.: |  | **Return/Credit Date:** | DD/MM/YYYY |
| GSTIN No.: |  | **Return/Credit No.:** | ABC-2022-0001 |
| State: |  | **Invoice No.:** | ABC-2022-1004 |
|  |
| **#** | **Item name** | **HSN/SAC** | **Quantity** | **Unit** | **Price/****Unit** | **Discount** | **GST** | **Amount** |
| **1** | **Item 1** | **1234** | **1** | **kg** | **₹ 200.00** | **20** | **5%** | **189** |
| **2** | **Item 2** | **1235** | **1** | **kg** | **₹ 250.00** | **10** | **18%** | **283.2** |
| **3** | **Item 3** | **1236** | **1** | **kg** | **₹ 340.00** | **20** | **5%** | **336** |
| **4** | **Item 4** | **1237** | **1** | **kg** | **₹ 300.00** | **30** | **5%** | **283.5** |
| **5** | **Item 5** | **1237** | **1** | **kg** | **₹ 300.00** | **30** | **5%** | **283.5** |
| **6** | **Item 6** | **1237** | **1** | **kg** | **₹ 300.00** | **10** | **5%** | **304.5** |
| **7** | **Item 7** | **1237** | **1** | **kg** | **₹ 200.00** | **20** | **5%** | **189** |
|  |  |  |  |  |  |  |  |  |
| **Total** | **7** |  |  | **140** | **118.70** | **1869** |
|  |
| **Amount in words:** |  | **Sub Total:** | **₹ 1,890** |
| Discount: | 140 |
| SGST | 59.35 |
|  | CGST | 59.35 |
|  | Total | ₹ 1,869 |
|  |
|  | Received | ₹ 1,869 |
|  | Balance | 0.00 |
|  |  |
|  | Company seal and Sign |
|  |