|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | | | | |

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