

Credit Note

Credit Note No: CN/2024/091

Date: 10/06/2024

GSTIN: 29AABCDE1234F1Z5

Place of Supply: Bangalore, Karnataka

To (Customer)

Name: John Doe Enterprises

Address: 123 Main Street, Indira Nagar, Bangalore, 560038

GSTIN: 29XYZDE5678L1Z2

From (Supplier)

Name: ABC Pvt Ltd

Address: 456 Business Avenue, Jayanagar, Bangalore, 560041

GSTIN: 29AABCDE1234F1Z5

Reference Invoice No: INV/2024/1203

Invoice Date: 01/06/2024

Sr. No.	Description of Goods/Services	HSN/SAC	Qty	Unit Price	Total	Taxable Value	GST Rate (%)	GST Amount	Total Amount
1	Consultancy Services	998312	1	₹10,000	₹10,000	₹10,000	18	₹1,800	₹11,800

Summary	
Taxable Value	₹10,000
CGST @ 9%	₹900
SGST @ 9%	₹900
Total GST	₹1,800
Total Credit Note Amount	₹11,800

Reason for Issue: Payment Returned (Duplicate Payment by Customer)

Authorised Signatory

(ABC Pvt Ltd)

Important Notes:

- This Credit Note has been issued in compliance with GST regulations for payment returns.
- It should be referenced in GST returns by both supplier and recipient.
- Credit notes should mention original Invoice reference.
- Maintain this document for audit and tax purposes.
- Incorrect use of credit notes may attract penalties under GST law.

