

VAT Credit Note

For Registered Dealers

Credit Note No.:

CN-2024/001

Date:

2024-06-10

Original Invoice No.:

INV-2024/081

Original Invoice Date:

2024-06-01

Issued By (Supplier):

ABC Traders Pvt. Ltd.

GSTIN: 29ABCDE1234F1Z1

Address: 123 MG Road, Bengaluru - 560001

Issued To (Recipient):

XYZ Enterprises

GSTIN: 29XYZDE5678F1Z2

Address: 621 Park Street, Bengaluru - 560102

Sr. No.	Description of Goods/Services	HSN/SAC	Qty	Unit Price	Discount	Taxable Value	VAT %	VAT Amount	Total Value
1	LED Tubes 20W	94054010	10	400.00	100.00	3,900.00	14.5	565.50	4,465.50
2	Installation Service	995463	1	1,200.00	0.00	1,200.00	14.5	174.00	1,374.00

Total Taxable Value ₹15,100.00

Total VAT ₹1,739.50

Grand Total ₹15,839.50

Reason for Credit Note: Excess amount charged in original invoice.

Authorized Signatory
(ABC Traders Pvt. Ltd.)

Important Notes:

- This credit note is issued as per VAT rules and must mention original invoice details.
- Both parties should retain copies for their records and statutory compliance.
- Claim of VAT credit should be adjusted in the relevant tax period as per law.
- No changes should be made in this document without mutual consent.
- Ensure all particulars, including GSTIN and addresses, are accurate and updated.