

B2B Credit Note

Supplier Details

ABC Pvt. Ltd.

123, Business Street,
City, State, 111222
GSTIN:
12ABCDE3456F7Z8
Email: support@abc.com
Phone: +91-9876543210

Recipient Details

XYZ Enterprises

456, Commerce Avenue,
City, State, 333444
GSTIN:
22XYZAB1234C5D6
Email: contact@xyz.com
Phone: +91-9123456780

Credit Note No: CN-2024/015

Date: 16-Jun-2024

Original Invoice No: INV-2024/125

Original Invoice Date: 10-Jun-2024

Place of Supply: City, State

State Code: 12

Ledger Table

S.No.	Particulars	HSN/SAC	Qty	Unit	Rate	Amount	Taxable Value	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Total
1	Product A	1001	10	Pcs	500	5,000	5,000	9	450	9	450	5,900
2	Product B	1002	5	Pcs	800	4,000	4,000	9	360	9	360	4,720
Total						9,000	9,000		810		810	10,620

Amount in Words: Ten Thousand Six Hundred and Twenty Only

For ABC Pvt. Ltd.

Authorised Signatory

Important Notes:

- This credit note is issued in accordance with applicable GST laws and is to be used against the referenced original invoice only.
- Kindly update your records and reflect these adjustments in your books of accounts.
- No payment is to be made on the basis of this document; it is meant for reversal/adjustment of erroneously charged or supplied items/services.
- For any clarifications, please contact the supplier.