

# 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         |
|       |             |         |     | <b>Total</b> |      | <b>9,000</b> | <b>9,000</b>  |          | <b>810</b>  |          | <b>810</b>  | <b>10,620</b> |

**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.