

Tax Invoice Credit Note

Credit Note No:

CN-2024-001

Date:

2024-06-10

Reference Invoice No:

INV-2024-123

Original Invoice Date:

2024-05-28

GSTIN:

29AAAAA0000A1Z5

Seller Details:

ABC Pvt Ltd
123, Main Road,
Bengaluru - 560001
Karnataka, India

Buyer Details:

XYZ Enterprises
45, Market Street,
Mumbai - 400002
Maharashtra, India

#	Description of Goods / Services	HSN/SAC	Qty	Unit	Original Invoice Amt	Credit Note Adj. Amt
1	Office Chairs	9401	5	Nos	25,000	5,000
2	Stationery Supplies	4817	100	Pack	2,000	500

Total (INR)	5,500
CGST (9%)	495
SGST (9%)	495
Total Amount	6,490

Reason for Issuance:

Short supply of goods / return of materials

Signature (Authorized Signatory)

ABC Pvt Ltd

Date:

2024-06-10

Important Notes:

- This Credit Note is issued in accordance with GST rules and refers to the original invoice stated above.
- Credit Notes can be issued for goods returned, overbilling, or services not rendered.
- The recipient should adjust input tax credit as per applicable GST legislation.
- Maintain this credit note for future reference and GST compliance.
- Contact the seller immediately in case of discrepancies.