

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.