|  |  |
| --- | --- |
| ~CompanyLogo~ | ~DCQRCode~ |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ***Original for recipient*** | | | | | |  |
| **Credit Note** | | | | | |
| **IRN** | **:** ~IRN~ | | | | |  |
| **Ack. No** | **:** ~AckNo~ | **Ack Date** | | **:** ~AckDate~ | |
| From,  **~Company\_Name~**  ~BillingAddress~  CIN : ~cin\_no~  GSTIN : ~Hdr\_COMP\_GSTIN~  State Code : ~Comp\_State\_Code~  PAN : ~PAN\_No~ | | | **Invoice Date**  **Invoice No** | | **: ~Invoice\_Date~**  **: ~Invoice\_No~** |  |
| |  |  | | --- | --- | | Original Tax Invoice No | : ~ori\_invoice\_no~ | | Original Tax Invoice Date | : ~ori\_invoice\_date~ | | Rental Schedule no | : ~ACCOUNT\_NO~ |   Description of Service : Renting of Equipments   |  |  | | --- | --- | | **~SACTable~** | | | **SAC Code** | **SAC Description** | | ~SAC\_Tbl\_Code~ | ~SAC\_Tbl\_Desc~ | | | |  |
| **To: ~CUSTOMER\_NAME~**  ~Customer\_address~  GSTIN : ~HDR\_Cust\_GSTIN~  Billing State : ~Billing\_State~  State Code : ~State\_Code~  PAN : ~Cust\_PAN~  Kind. Attn. : ~contact~ | | |  |
| **Ship From:**  ~Ship\_From\_Address~ | | | **Ship To:**  ~Ship\_To\_Address~ | | |  |
|  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **~InvoiceTable~** | | | | | | | | |
| **Sr.No** | **Description** | **HSN / SAC** | **Amount** | **CGST Rate %** | **CGST Amt** | **UTGST / SGST Rate %** | **UTGST / SGST Amt** | **Total** |
| ~Sl\_No~ | ~InvTbl\_HSN\_Desc~ | ~InvTbl\_HSN\_Code~ | ~install\_amount~ | ~InvTbl\_HSN\_CGST\_Per~ | ~InvTbl\_CGST\_Amount~ | ~InvTbl\_HSN\_SGST\_Per~ | ~InvTbl\_SGST\_Amount~ | ~Total~ |
| **Total** | | | ~Tot\_Installment\_Amount~ |  | ~Total\_CGST\_Amt~ |  | ~Total\_SGST\_Amt~ | ~Grand\_Total~ |
| **Amount in Words :** ~Amt\_In\_Words~ | | | | | | | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **~InvoiceTable1~** | | | | | | |
| **Sr.No** | **Description** | **HSN / SAC** | **Amount** | **IGST Rate %** | **IGST Amt** | **Total** |
| ~Sl\_No~ | ~InvTbl\_HSN\_Desc~ | ~InvTbl\_HSN\_Code~ | ~install\_amount~ | ~InvTbl\_HSN\_IGST\_Per~ | ~InvTbl\_IGST\_Amount~ | ~Total~ |
| **Total** | | | ~Tot\_Installment\_Amount~ |  | ~Total\_IGST\_Amt~ | ~Grand\_Total~ |
| **Amount in Words :** ~Amt\_In\_Words~ | | | | | | |