



Credit Note

Date: *Credit Note Date*

Credit Note ID: *<Credit Note id>*

For,

Name: third party partner *name*

City: *City*

Partner Email(s): *partner email*

Partner Phone: *partner phones*

Credit Note Details

Designer Name

#	Description	Amount (<currency>)
1	Towards payment for Interior Order <Order ID>. Reference Invoice <Invoice ID>.	100

Credit Note Amount 100.00 <currency>

Taxes 15.00 <currency>

Service Tax (@14%) 14.00 <currency>

KKC (@0.5%) 0.50 <currency>

SBC (@0.5%) 0.50 <currency>

Credit Note Sub-Total 115.00 <currency>

TDS Percentage 10.00 %

TDS 10.00 <currency>

Credit Note Total 105.00 <currency>

NOTE - This is an electronically generated credit note and does not need signatures.