

		WMW Metal Fabrics Ltd 53, Industrial Area, Jhotwara, Jaipur-302012 GSTIN : 08AAACW2620D1ZS						
		Customer Credit Note						
Document No. CCN/21-22/0033 Date of Issue 6/8/2021 State Rajasthan State Code 08			Against Invoice/ bill of supply N DSI/0096/21-22 Date of Invoice/Bill of supply 6/5/2021					
Detail Of Receiver /Billed To			Detail of Consignee/Shipped To					
Name Kailashidevi Pulps & Paper Products Address -244713 Uttarakhand India GST IN 05AAOFK7006N1ZZ State Uttarakhand State Code 05			Name Kailashidevi Pulps & Paper Address -244713 Uttarakhand India GST IN 05AAOFK7006N1ZZ State Uttarakhand State Code 05					
S. No.	Description	HSN Code	UOM	QTY	Rate	Amount INR	Less Disc.	Taxable Value
1	Cliam Settlement	73141200		-1.00	-84,105.00	84,105.00	0.00	84,105.00
Total Amount Before Tax							84,105.00	
Total Amount In Words Ninety Nine Thousand Two Hundred Forty Four Rupees Only				Total Value of Supply 84,105.00 Add CGST @ 0.00 Add SGST @ 0.00 Add IGST @ 18.00% 15,138.90				
Bank Details				Total TAX AMOUN 15,138.90				
Bank Name Indian Overseas Bank Bank Account Number 015802000003059 Bank Branch IFSC IOBA0000158				Total Amount After Tax 99,244.00				
Certified that the particulars given above are true and correct.				<div style="text-align: center;"> <u>For WMW Metal Fabrics Ltd.</u> Authorised Signatory </div>				