



INDOFIL INDUSTRIES LIMITED

KONDIVITA ROAD, , OFF.ANDHERI KURLA ROAD ,
KALPATARU SQUARE,4TH FLOOR,, ANDHERI (E), MUMBAI- 400059
Tel : 0091-022-66637373 FAX : 022-28322272
GSTN: AA360217003038M SR-JAN-17-DVG Dt. 16.02.2017

Credit Note No : 513160298 Date : 22.06.2017	Credit Note	Purchase Order No. : Date :
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Kind Attn Order Reason: Rate Difference C/N Division: 10 Range Address: Supdt. Of GST Commissionerate: GSTIN No.: W.E.F:	Consignee / Recipient: COROMANDEL INTERNATIONAL LTD. , SECUNDERABAD, , , 500003, SECUNDERABAD, , IN, COROMANDEL INTERNATIONAL, SECUNDERABAD, SECUNDERABAD GSTN: State Code: State Name:
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Sr.	(ItemCode) / Description	HSN Code	Quantity	Unit	Rate	Amount
10	(20000096) / INDOFIL M-45 1 KG	38089290	225.000	KG	11.00	2,475.00

Reference Doc No. : 55030337 Date : 22.06.2017	GST to be reversed: CGST @ 9.00 % SGST @ 9.00 %	222.75 222.75
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	Total Taxable	2,475.00
	Total GST to be reversed:	445.50
	Total CGST @ 9.00 %	222.75
	Total SGST @ 9.00 %	222.75
	Total	2,920.50

Value of credit note in words: TWO THOUSAND NINE HUNDRED TWENTY RUPEES FIFTY PAISE ONLY.
Value of GST in words: FOUR HUNDRED FORTY FIVE RUPEES FIFTY PAISE ONLY.

Prepared By
Checked By
Authorised Signatory