

SRI MEENACHI SILKS PVT LTD

Customer Name : NALLI CHINNASAMY CHETTY

NALLI HOUSE, NO.9, NAGESWARAN ROAD,  
OPP.PANAGAL PARK, T.NAGAR,  
Phone No :04424344115.  
GST No: 33AAAFN2314E1Z1.

Credit Note

C.N.No : R24-25/00015  
Date : 17/04/2024  
Inv. No : 32/S24-25  
Inv. Date : 15/04/2024

ACK No : sdqs46346346436

IRN No : ewweyewsgsdgswetywetwetwetwetwetwetwetwetwetwetwegsdgsdgsadadsa35235

Sl. No	Description of Goods	HSN Code	Qty	MRP	Amount
1	PURE DW KORVAI BDR BDY BUTTA HL PETNI SPL SMSLS168 - 86A_SLS	50072010	1	7,550.00	7,550.00

Seven Thousand Nine Hundred Twenty-Eight Rupees Only

Amount Payable (in words)

Total Quantity	1.00
Gross Total	7,550.00
Discount Amount	0.00
Taxable Amount	7,550.00
CGST	188.75
SGST	188.75
IGST	0.00
Total Return Value	Rs. 7,927.50

For SRI MEENACHI SILKS PVT LTD

This is a Computer Generated Sales Retun Invoice

Authorised Signatory