

Credit Note

Sold By: nspt ,

Credit Note Number # CN-2627023

Ship-from Address: Demo Address, Business District, City - 560001
Gurugram, Haryana-122016, Gurugram , HARYANA, India - 122016

GSTIN - 06AAXCS0655F1ZZ

Order ID:	Bill To	Ship From	Ship To
00436007592787732200	agritek india 2132324324	agritek india 2132324324	nspt Demo Address, Business District, City - 560001
Order Date:			
1/14/2026			
Invoice Date:			
1/30/2026			
Original Invoice Number:			
555555555555			
Reason Of Issuance:			
qw qwe qwe			

Total Items: 1

Product	Title	Qty	Gross Amount	Discounts / Coupon	Taxable Value	SGST /UTGST	CGST	Total
shoesss FSN: NDF56WVQKF GW5JUA HSN/SAC: 111	qwqewq qweqw qwe Upkart Grocery SGST/UTGST: 9 % CGST: 9 %	2	500.00	-5.00	995.00	89.55	89.55	1174.10
	Handling Fee	1	7.00	-7.00	0.00	0.00	0.00	0.00
	Total	2	1000.00	-5.00	995.00	89.55	89.55	1174.10

Grand Total

1 1 1 7 4 . 1 0

Shreyash Retail Private Limited

Authorized Signatory