

Credit Note

NO : CN/23-24/26

Date: 2023-08-21

M/s : SAPNA SHETTY

Invoice No: INV/23-07/8410

Remarks: Testing

Sr	Particulars					Barcode	Qty	Amount
1	SALWAR KAMEEZ.(XL)					2306023140	1	6000
HSN Code	Taxable Amount	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount	Total	6200
621143	5357.14	6 %	321.43	6 %	321.43	6000	Discount	200
							GST	744
							Grand Total	6000
GSTIN No: 27AAYFB1065E1ZC								