

Credit Note

e-Invoice



IRN : c8dadefe72940e35d3c8532b8b6eac2c60c-2c6c5e3d7f5e3130154e87b0a1ee7
Ack No. : 122423250239397
Ack Date : 26-Sep-2024

KETAN CORPORATION REGD ADD : FLAT NO 1,1st FLOOR,DHARMA PRATAP ASHOK NAGAR,KANDIVALI (EAST),MUMBAI-400101 GODOWN: GALA NO. 6/7/8 BUILDING NO. E4, PARASNATH COMPLEX NEW VILLAGE KAILASNAGAR, MANKOLI ANJURPHATA ROAD BHIWANDI-421302 GSTIN/UIN: 27AAAFK1543N1Z9 State Name : Maharashtra, Code : 27	Credit Note No.	Dated
	KC/2425/CN/19	21-Sep-2024
		Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

Buyer (Bill to)
J M AND CO
147-149,KIKA STREET,GULALWADI,MUMBAI-400004
GSTIN/UIN : 27AACFJ3969R1ZI
PAN/IT No : AACFJ3969R
State Name : Maharashtra, Code : 27

Buyer (Bill to)
J M AND CO
147-149,KIKA STREET,GULALWADI,MUMBAI-400004
GSTIN/UIN : 27AACFJ3969R1ZI
PAN/IT No : AACFJ3969R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALUMINIUM SHEETS / COIL (76061200) <i>BEING TRANSPORT CHRGES REVERTED</i>	76061200				1,000.00
	OUTPUT CGST @ 9%				9 %	90.00
	OUTPUT SGST @ 9%				9 %	90.00
Total						Rs. 1,180.00

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76061200	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Remarks:
Being transport charges reverted.
Company's PAN : **AAAFK1543N**

Company's Bank Details
A/c Holder's Name : **KETAN CORPORATION**
Bank Name : **HDFC BANK LTD**
A/c No. : **50200014223841**
Branch & IFS Code : **KANDIVALI EAST - AKURLI ROAD & HDFC0000667**
for KETAN CORPORATION

Authorised Signatory