

Credit Note

e-Invoice



IRN : 1fa2d8e352e82e22c19c054a247bd84ff1ae76eb07-7681e7de99076342462931
 Ack No. : 112631148862634
 Ack Date : 27-Jun-26

GUBBANNA SILK PVT. LTD. 2026-27 NO 57/1-1, NEXT TO JUMMA MASJID SIDDANNALANE BANGALORE-560002 GSTIN/UIN: 29AAECG6997M1ZL State Name : Karnataka, Code : 29 CIN: U52320KA2012PTC063819 Contact : 080-22216835/22243540,7618747208 / 9686853363 E-Mail : gubbannasilk@gmail.com		Credit Note No. CR/26-27/0304		Dated 27-Jun-26	
		Original Invoice No. & Date. 26-27/0749 dt. 27-Jun-26		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.			
		Dispatched through		Destination	
Buyer (Bill to) PACHIYAPPA SILKS PVT LTD (KAN) 65, KAMARAJAR STREET, KANCHIPURAM-631501 GSTIN/UIN : 33AAKCP7728H1Z5 State Name : Tamil Nadu, Code : 33					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Discount - Creditnote OUTPUT SALES - IGST ROUND OFF	540754			5 %	1,450.00 72.50 0.50
Total						₹ 1,523.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
540754	1,450.00	5%	72.50	72.50
Total			72.50	72.50

Tax Amount (in words) : **INR Seventy Two and Fifty paise Only**

Company's Bank Details
 Bank Name : **HDFC - GSPL - 50200029884924 C/C**
 A/c No. : **50200029884924**
 Branch & IFS Code : **K.G ROAD BRANCH & HDFC0000509**

for GUBBANNA SILK PVT. LTD. 2026-27

Authorised Signatory

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