

Credit Note

e-Invoice



IRN : cc253753ca9de7611700941a9da9e910ab21ed81e-d00529383768f1fa67ed28e
 Ack No. : 112631633246712
 Ack Date : 27-Jul-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 Buyer (Bill to) PACHIYAPPA SILKS PVT LTD (KAN) 65, KAMARAJAR STREET, KANCHIPURAM-631501 GSTIN/UIN : 33AAKCP7728H1Z5 State Name : Tamil Nadu, Code : 33		Credit Note No. CR/26-27/0397		Dated 27-Jul-26		
		Original Invoice No. & Date. 26-27/0765 dt. 16-Jun-26		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.				
		Dispatched through		Destination		
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Discount - Creditnote OUTPUT SALES - IGST Less : ROUND OFF	540754			5 %	3,225.00 161.25 (-)0.25
Total						₹ 3,386.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Thousand Three Hundred Eighty Six Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
540754		3,225.00	5%	161.25	161.25	
Total		3,225.00		161.25	161.25	
Tax Amount (in words) : INR One Hundred Sixty One and Twenty Five 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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