

Credit Note

e-Invoice



IRN : ba71b5149ee96c085a944dff591fda14cc54217894-216cc2a9e7ceff5101e2fe
Ack No. : 112631633233684
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		Credit Note No. CR/26-27/0396		Dated 27-Jul-26	
Buyer (Bill to) PACHIYAPPA SILKS PVT LTD (KAN) 65, KAMARAJAR STREET, KANCHIPURAM-631501 GSTIN/UIN : 33AAKCP7728H1Z5 State Name : Tamil Nadu, Code : 33		Original Invoice No. & Date. 26-27/01073 dt. 10-Jul-26		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.			
		Dispatched through		Destination	
Total				₹ 1,811.00	
Amount Chargeable (in words) E. & O.E INR One Thousand Eight Hundred Eleven Only					
HSN/SAC		Taxable Value	IGST		Total
540754		1,725.00	Rate	Amount	Tax Amount
			5%	86.25	86.25
Total		1,725.00		86.25	86.25
Tax Amount (in words) : INR Eighty Six 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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