

Credit Note

e-Invoice



IRN : af52dd89ef0b6b9758d440d405226f1a56bd732a8-61db68cd78495a98b09b783
 Ack No. : 112631148867514
 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 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/26-27/0305		Dated 27-Jun-26	
				Original Invoice No. & Date. 26-27/0752 dt. 26-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 %	1,425.00 71.25 (-)0.25	
Total						₹ 1,496.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR One Thousand Four Hundred Ninety Six Only							
HSN/SAC		Taxable Value	IGST		Total		
			Rate	Amount	Tax Amount		
540754		1,425.00	5%	71.25	71.25		
Total		1,425.00		71.25	71.25		
Tax Amount (in words) : INR Seventy 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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