

Credit Note

e-Invoice



IRN : a2c4f30356e9af3e3c169cf6eafee3e65af20d11d5c-4632768184985867ef5a2
Ack No. : 112631688129798
Ack Date : 30-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/26-27/0419		Dated 30-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. 26-27/0747 dt. 15-Jun-26		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.			
		Dispatched through		Destination	
Total				₹ 1,134.00	
Amount Chargeable (in words) E. & O.E INR One Thousand One Hundred Thirty Four Only					
HSN/SAC		Taxable Value	IGST		Total
540754		1,080.00	Rate	Amount	Tax Amount
		5%	54.00	54.00	
Total		1,080.00		54.00	54.00
Tax Amount (in words) : INR Fifty Four 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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