

Credit Note

e-Invoice



IRN : 532ea33d1423dc0983f1ab910035b2011ad0d415a-d91aac63efe305d35e8de61
 Ack No. : 112631633216845
 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/26-27/0395		Dated 27-Jul-26	
		Original Invoice No. & Date. 26-27/01079 dt. 10-Jul-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 %	1,375.00 68.75 0.25
Total						₹ 1,444.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
540754	1,375.00	5%	68.75	68.75
Total			68.75	68.75

Tax Amount (in words) : **INR Sixty Eight and Seventy 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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