

Insert Logo	Company Name
	Company Address

GSTIN:	State:	Code:
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Credit Note

Credit Note No:	Date:
Cust. ID:	Invoice No:
Name:	GSTIN/UIN:
Address:	POS:
	Code:

Sr.	Product ID	Product Description	HSN	Reason	Rate	Qty	Taxable Value	GST%	Amount
								Total	

Tax Difference

Sr.	Product	Description	HSN	Charged	Actual GST %	Taxable Value	Diff. GST %	Amount

Remarks: <div style="border: 1px solid black; height: 150px; width: 100%; margin-top: 10px;"></div>	Summary	
		Taxable Amount
		CGST
		SGST
		IGST
		CGST Difference
		SGST Difference
		IGST Difference
		Tax Difference
		Credit Note Amount

Accountant's Signature	Customer's Signature

Thank You. Visit Again.