

CREDIT NOTE

Credit Note No: FEIH/23-24/CN005	Order No: EMTY-743	Airway /Shipping Bill Date	Transport Mode: -
Credit Note Date: 04/06/2024	Order Date: 22/05/2024	Dispatch Doc No.	Date of Supply: 23/05/2024
State: Haryana	Code: 6	Dispatched through	GST Payable on Reverse Charge : NO

BILL TO PARTY				SHIP TO PARTY / DELIVERY ADDRESS			
Name: Rahul Kumar	Email: imrahul050@gmail.com	Name: Rahul Kumar		Name: Rahul Kumar			
Address: Noida	City: Delhi	Address: Noida		Address: Noida			
Phone No: 8851596653	Code: 03	Phone No: 8851596653		Mail id: imrahul050@gmail.com			
GSTIN: -	Country: India	GSTIN: -		City: Delhi			
State: Delhi		State: Delhi		Code: 03		Country: India	

Sr.No	Description Of Goods	Item - SKU	Size	QTY	Unit of Measurement	Rate Per item (₹)	Discount Value (₹)	Taxable Value (₹)	HSN	GST(%)	IGST (₹)		TOTAL (₹)
1	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
2	T28 Pro Earbud - Brown	Brown-T28	Free Size	1	Nos	799.18	0.00	0.00	8518	18%	655.33		799.18
3	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
4	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
5	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
6	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
7	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
8	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
9	Donate Rupee 2 To Emty - Donate	S001	D1	1	Nos	1.00	0.00	0.00	HSN0001	18%	0.82		1.00
10	Shipping Charges			1		387.00	0.00	327.97		18%	59.03		387.00
TOTAL				10		1,194.18		327.97			182.16		1,194.18
Payment Mode : Cash on Delivery (COD)										Total Amount before Tax (₹)			0.00
Total Invoice Amount in Words: Eight Hundred Seven Point One Eight only										Total Tax Amount (₹)			182.16
						TAXABLE AMT (₹)	GST %	GST AMT (₹)	TOTAL AMT (₹)	Discount %		Discount (₹)	0.00
						1,012.02	18%	182.16	1,194.18	Shipping Amount (₹)			-16.03
										TOTAL (₹)			1,194.18
Net Amount Receivable in Word: One Thousand One Hundred Ninety-four Point One Seven Nine Nine Nine Nine Nine Nine Nine Nine Eight only										Net Amount Receivable (₹)			1,194.18

