

Credit Note

GENERAL 3 -	Credit Note No. 235	Dated 20-Nov-25			
		Mode/Terms of Payment			
	Original Invoice No. & Date.	Other References			
Consignee (Ship to) TAPAS ELECTRIC -AMIT ARHA	Buyer's Order No.	Dated			
	Dispatch Doc No.				
	Dispatched through	Destination			
	Terms of Delivery				
Buyer (Bill to) TAPAS ELECTRIC -AMIT ARHA					

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Geolight 12w Panel	8 pice	475.00	pice	25 %	2,850.00
HPL 9W INVERTER LED BULB	7 pice	185.00	pice		1,295.00
GM WATER ALERM BELL	1 pice	680.00	pice	41 %	401.20
AETRIO 6W PANEL WHITE	1 pice	340.00	pice	45 %	187.00
HPL 20W LED TUBE SET	9 pice	80.00	pice		720.00
HPL 25W TUBE SET	2 pice	130.00	pice		260.00
GM Ekaanta Mantra Bell	3 pice	479.00	pice	41 %	847.83
BENTEC C-6 SP MCB	1 pice	80.00	pice		80.00
G.M 10A FUSE Ess	16 pice	67.00	pice	41 %	632.48
HPL LED 18 W	7 pice	120.00	pice		840.00
HPL LED 9W	3 pice	26.00	pice		78.00
HPL0.50 LED ROUND	4 pice	20.00	pice		80.00

continued ...

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Description of Goods	Quantity	Rate	per	Disc. %	Amount
HPL MOSQUITO BAT HPL LED 12WATT MARSHAL ALL PORPOS <i>ROUND OFF</i>	2 pice	250.00	pice		500.00
	2 pice	65.00	pice		130.00
	2 pice	1,345.00	pice		2,690.00
					11,591.51
					0.49
Total	68 pice				₹ 11,592.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred
Ninety Two Only

E. & O.E

for GENERAL 3 -

Authorised Signatory