

Credit Note

GENERAL 3 -	Credit Note No. 238	Dated 29-Oct-25			
		Mode/Terms of Payment			
	Original Invoice No. & Date.	Other References			
Consignee (Ship to) SUSANTA ELECTRIC-HETAMPUR	Buyer's Order No.	Dated			
	Dispatch Doc No.				
	Dispatched through	Destination			
	Terms of Delivery				
Buyer (Bill to) SUSANTA ELECTRIC-HETAMPUR					

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HPL 20W LED TUBE SET	82 pice	80.00	pice		6,560.00
HPL 24W LED TUBE SET-PHONIX	1 pice	130.00	pice		130.00
HPL 40W LED TUBE SET	9 pice	260.00	pice		2,340.00
GM 26W LED TUBE SET	4 pice	200.00	pice		800.00
GM 36W MAGIC LINE +	1 pice	320.00	pice		320.00
GM LED TUBE SET 20W	4 pice	90.00	pice		360.00
HPL 20W LED	1 pice	130.00	pice		130.00
HPL LED 12WATT	1 pice	65.00	pice		65.00
HPL 40W LED LAMP	2 pice	280.00	pice		560.00
AETRIO 6W PANEL WHITE	1 pice	340.00	pice	45 %	187.00
JIV 16W STREET LITE	14 pice	420.00	pice	15 %	4,998.00
GEECAB 1.5SQ MM WIRE	1 coil	2,884.00	coil	35 %	1,874.60

continued ...

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Buyer (Bill to) SUSANTA ELECTRIC-HETAMPUR					

Description of Goods	Quantity	Rate	per	Disc. %	Amount
GEEN 20 MM PVC PIPE GEEN 25MM PVC PIPE <i>ROUND OFF</i>	200 pice	32.00	pice		6,400.00
	100 pice	45.00	pice		4,500.00
					29,224.60
					0.40
Total					₹ 29,225.00

Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Two Hundred Twenty Five Only	E. & O.E
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for GENERAL 3 -

 Authorised Signatory