Credit Note

VIRATRA CASH AND CARRY
102,1st FLOOR,VG COMPLEX,
SOWDAMMAN KOVIL BACKSIDE
RAJA STREET,COIMBATORE
PH:0422-2300099 MOB : 9442377541
GSTIN/UIN: 33AJYPB1210A1Z0
State Name : Tamil Nadu, Code : 33
CIN: VIRATRA239
E-Mail : viratra2100@yahoo.com

Credit Note No. **SRC00466**	Dated **22-Nov-25**
	Mode/Terms of Payment
Original Invoice No. & Date. **VCC-741 dt. 28-May-25**	Other References
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SRE SENTHILKUMARAN SILKS - PALANI
49/1-A,NEAR JYOTHI GAS, R/F ROAD,
PALANI - 624601, PH : 9790692879 / 04545
GSTIN/UIN : 33ANPPR2988G1ZE
State Name : Tamil Nadu, Code : 33
Contact : 04545 246028, 9790692879

Buyer (Bill to)
SRE SENTHILKUMARAN SILKS - PALANI
49/1-A,NEAR JYOTHI GAS, R/F ROAD,
PALANI - 624601, PH : 9790692879 / 04545
GSTIN/UIN : 33ANPPR2988G1ZE
State Name : Tamil Nadu, Code : 33
Contact : 04545 246028, 9790692879

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**41683 - 0743 MEGHA KURTI**	62114210	5 %	**1 PCS**	270.00	PCS		**270.00**
	CENTRAL TAX (CGST)							**6.75**
	STATE TAX (SGST)							**6.75**
	Round Off							**0.50**
	Total			**1 PCS**				**₹ 284.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Hundred Eighty Four Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	270.00	2.50%	6.75	2.50%	6.75	13.50
Total:	**270.00**		**6.75**		**6.75**	**13.50**

Tax Amount (in words) : **INR Thirteen and Fifty paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **1811445172**
Branch & IFS Code : **Raja Street & KKBK0008655**

for VIRATRA CASH AND CARRY

Prepared by Verified by Authorised Signatory

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