

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.
SRC00467

Dated
22-Nov-25

Mode/Terms of Payment

Original Invoice No. & Date.
VCC-2517 dt. 24-Sep-25
 Dispatch Doc No.

Other References

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

MAHAVEERA - COIMBATORE

251, RG STREET, COIMBATORE - 641001,
 PH : 9442020448

State Name : Tamil Nadu, Code : 33

Contact : 9442020448

Buyer (Bill to)

MAHAVEERA - COIMBATORE

251, RG STREET, COIMBATORE - 641001,
 PH : 9442020448

State Name : Tamil Nadu, Code : 33

Contact : 9442020448

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24399 - 0189 LOVE KANJIVARAM WITH INNER	540752	5 %	1 PCS	1,015.00	PCS		1,015.00
2	24400 - 0189 PREMIUM KANJIVARAM WITH INNER	540752	5 %	1 PCS	1,130.00	PCS		1,130.00
3	23662 - 0194 RAJBHOG BUTTI	62041200	5 %	1 PCS	768.00	PCS		768.00
								2,913.00
	CENTRAL TAX (CGST)							72.83
	STATE TAX (SGST)							72.83
	Round Off							0.34
Total								₹ 3,059.00

Amount Chargeable (in words)

INR Three Thousand Fifty Nine Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,913.00	2.50%	72.83	2.50%	72.83	145.66
Total:	2,913.00		72.83		72.83	145.66

Tax Amount (in words) : **INR One Hundred Forty Five and Sixty Six 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

SUBJECT TO COIMBATORE JURISDICTION

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