

Credit Memo

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STS-2526-0597	DC.No :4828
EwayBill Date :	Invoice Date :21-Nov-25	DC Date :21-Nov-25
Vehicle No :	Dispatch Through :	User :TALLY User

Name : New Shrihari Krushi Seva Kendra
Address : Main Road,Loha.
Tq.Loha dt.Nanded
Mob.No : 9922066683
GSTIN : 27HTIPS3885P1ZD
State : Maharashtra

Fert(WH) Lic.No : LCFWD0420240043NAN
Fert(Ret) Lic.No : LCFRD0420240440NAN
Pest Lic.No : LCID0420240454NAN
Seeds Lic.No : LCSD0420240401NAN
Cotton Lic.No : LCCD0420240199NAN

[illegible]

Total Amount :	39,875.00
-----------------------	------------------

Total: 39,750.00

IFSC Code :|C|C0006464

Authorised Sign