

Credit Note

 AVON DECOR GROUND FLOOR, 1/2B PARTHASARATHY STREET PULIANTHOPE CHENNAI - 600 012. GSTIN/UID: 33ABYFA8424F1Z7 State Name : Tamil Nadu, Code : 33 Contact : 044-48532039, C-2039, 9042443800/9884739395 E-Mail : avondecorchennai@gmail.com	Credit Note No. CN-25-26-196	Dated 22-Nov-25
	Original Invoice No. & Date. AD4591/25-26 dt. 18-Nov-25	Mode/Terms of Payment 15 Days
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
	Dispatched through	Destination
Buyer (Bill to) PLYWOOD CENTRE-CHOO LAI OLD NO.151, CHOO LAI HIGH ROAD, CHENNAI, Chennai, Tamil Nadu, 600112 GSTIN/UID : 33AASPG7697P1ZM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : +91-919840542700	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FUSION BOLD ACRYLIC 1.5 MM 5012	39205119	6 Nos	2,796.61	Nos	16,779.66
	OUTPUT CGST @ 9%				9 %	1,510.17
	OUTPUT SGST @ 9%				9 %	1,510.17
Total			6 Nos			₹ 19,800.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39205119	16,779.66	9%	1,510.17	9%	1,510.17	3,020.34
Total	16,779.66		1,510.17		1,510.17	3,020.34

Tax Amount (in words) : **INR Three Thousand Twenty and Thirty Four paise Only**

	for AVON DECOR
	Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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