

Credit Note

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
 REGD OFFICE : C364 GROUND FLOOR DSIIDC NARELA
 GODOWN : C 364 BASEMENT,DSIIDC,NARELA
 GODOWN II : A 289 GROUND FLOOR NARELA
 MSME UDYAM -DL-04-0012042
 GSTIN/UIN: 07ABACS0272N1Z7
 State Name : Delhi, Code : 07
 CIN: U25209DL2018PTC331224
 E-Mail : SOMANIPOLYTRADE@YAHOO.COM

Consignee (Ship to)

NISHA ENTERPRISES

289, INDUSTRIAL AREA, 10 MARLA PLOT, PHASE 2

GSTIN/UIN : 04AACFN5038M1Z8

PAN/IT No : AACFN5038M

State Name : Chandigarh, Code : 04

Buyer (Bill to)

NISHA ENTERPRISES

45, INDUSTRIAL AREA, 10 MARLA PLOT, PHASE 2

CHANDIGARH 160002

GSTIN/UIN : 04AACFN5038M1Z8

PAN/IT No : AACFN5038M

State Name : Chandigarh, Code : 04

Place of Supply : Chandigarh

Credit Note No.
1155

Dated
20-Nov-25

Mode/Terms of Payment

Original Invoice No. & Date.
3539 dt. 20-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	REBATE AND DISCOUNTS HD QTY.5MT@7						35,000.00
2	REBATE AND DISCOUNTS HD QTY.2700KGS@9						24,300.00
3	REBATE AND DISCOUNTS LL QTY.300KGS@11						3,300.00
4	REBATE AND DISCOUNTS PP QTY.2MT@7						14,000.00
Total							₹ 76,600.00

Amount Chargeable (in words)

INR Seventy Six Thousand Six Hundred Only

E. & O.E

Company's Bank Details

Bank Name : HDFC BANK LIMITED,NARELA, A/C 50200033902616

A/c No. : 50200033902616

Branch & IFS Code : NARELA.DELHI -110040 & HDFC0000571

for SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)

Company's PAN : **ABACS0272N**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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