

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)

M/S VINNI VASU BABY PRODUCTS

PLOT NO. 88, EVER GREEN INDUSTRIAL PARK
 TEHSIL VILLAGE HASSANPUR MASOORI KHEKRA
 KHEKADA DIST. BAGPAT

GSTIN/UIN : 09AOTPC3695Q1ZV

PAN/IT No : AOTPC3695Q

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

M/S VINNI VASU BABY PRODUCTS

प्लॉट नं. ८८, एवर ग्रीन इंडस्ट्रियल पार्क
 तहसील विलेज हसनपुर मासोरी क़ेकरा
 क़ेकरा डा. बैगपट

GSTIN/UIN : 09AOTPC3695Q1ZV

PAN/IT No : AOTPC3695Q

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Credit Note No.
1174

Dated
22-Nov-25

Mode/Terms of Payment

Original Invoice No. & Date.
3472 dt. 17-Nov-25

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	REBATE AND DISCOUNTS						18,500.00
Total							₹ 18,500.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

E. & O.E

Company's PAN : **ABACS0272N**

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)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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