

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)

Balaji Industries

A-75
 Group Industrial Area
 Wazirpur
 North West Delhi

GSTIN/UIN : 07AFTPJ5722N1ZT

PAN/IT No : AFTPJ5722N

State Name : Delhi, Code : 07

Buyer (Bill to)

Balaji Industries

A-75
 Group Industrial Area
 Wazirpur
 North West Delhi

GSTIN/UIN : 07AFTPJ5722N1ZT

PAN/IT No : AFTPJ5722N

State Name : Delhi, Code : 07

Place of Supply : Delhi

Credit Note No.
1175Dated
22-Nov-25

Mode/Terms of Payment

Original Invoice No. & Date.
3473 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						6,000.00
Total							₹ 6,000.00

Amount Chargeable (in words)

INR Six Thousand 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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