

Credit Note

SHEARLING SKINS PRIVATE LIMITED (IMT)

Plot No-84 Sector-8
 Imt Manesar , Haryana
 Contact : 0124-4037239
 E-Mail :- Accounts.Ccf@shearling.In
 GSTIN/UIN: 06AALCS1032L1ZC
 State Name : Haryana, Code : 06
 CIN: U45400DL2007PTC166183

Consignee (Ship to)

SEMOLINA KITCHENS PVT LTD- LUCKNOW

Domestic Departure SHA T3, Chaudhary
 Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow,
 Lucknow, Uttar Pradesh, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

SEMOLINA KITCHENS PVT LTD- LUCKNOW

Domestic Departure SHA T3, Chaudhary
 Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow,
 Lucknow, Uttar Pradesh, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Credit Note No. SSPL/24-25/02	Dated 20-Jun-24
Original Invoice No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GST CENTRAL SALE 18%	94036000					2,42,081.00
	IGST						43,575.00
Total							₹ 2,85,656.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Five Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94036000	2,42,081.00	18%	43,575.00	43,575.00
Total	2,42,081.00		43,575.00	43,575.00

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Seventy Five Only**

Remarks:
 AMOUNT CREDITED VIDE INV NO, 11 AND 24 AND PO NO
 179 DUE TO DELAY IN DELIVERY AS PER DETAILS ATTCHED.
 Company's PAN : **AALCS1032L**

for SHEARLING SKINS PRIVATE LIMITED (IMT)

 Authorised Signatory