

Credit Note

(ORIGINAL FOR RECIPIENT)

S.K. Traders A-351, Gali No.- 12, Ist Pusta Sonia Vihar, Delhi-110094 GSTIN/UIN: 07BPLPD6535E1ZZ State Name : Delhi, Code : 07	Credit Note No. CN/2024-25/004	Dated 27-Nov-24
		Mode/Terms of Payment
	Original Invoice No. & Date. 2608 dt. 13-Jul-24	Other References
Consignee (Ship to) Travel Food Services Pvt.Ltd. (DL)(L2ZJ) RP No-1224 Khasra No-637 GF Village Rangpuri GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Services Pvt.Ltd. (DL)(L2ZJ) RP No-1224 Khasra No-637 GF Village Rangpuri GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cartage Inward 18 % CGST SGST	9966	18 %					1,000.00 90.00 90.00
Total								₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9966	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details

Bank Name : **Bank of Baroda 89790200001602**

A/c No. : **89790200001602**

Branch & IFS Code:

for S.K. Traders

Authorised Signatory