

CREDIT NOTE



CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb - 173030
 GSTIN/UIN: 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : info@climatrol.in

Credit Note No. CNKAL\JUN0026	Dated 18-Mar-24
Original Invoice No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery BILL NO. 1388	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan, Factory Outlet &
 Food Court, Faridkot, Faridkot, Punjab,
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Contact : 9899498693, 9899498693
 E-Mail : sandeep.bhat@k-corp.in

Buyer (Bill to)
TFS (R&R Works) Private Limited
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan, Factory Outlet &
 Food Court, Faridkot, Faridkot, Punjab,
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact : 9899498693, 9899498693
 E-Mail : sandeep.bhat@k-corp.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Freight@18%	94060092					10,000.00
	Output IGST-Kal						1,800.00
Total							₹ 11,800.00

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Eight Hundred Only Previous Balance : ₹ 8,737.78 Dr
Current Balance : ₹ 3,062.22 Cr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94060092	10,000.00	18%	1,800.00	1,800.00
Total	10,000.00		1,800.00	1,800.00

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

Remarks:
 BEING CN ISSUED TO TFS FOR TREIGHT AGST BILL NO. 1388
 Company's PAN : **AAGFC0806N**

Company's Bank Details
 A/c Holder's Name : **Climatrol Corporation**
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660.**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila & HDFC0000027**

for **CLIMATROL CORPORATION**

Authorised Signatory