CREDIT NOTE

Credit Note No.: _____

Date: _____

Original Invoice No.: _____

Invoice Date: _____

Your Business Name

Address · Phone

GSTIN: _____

LOGO

ISSUED TO

Customer Name: _____

Address: _____

GSTIN: _____

REASON

Reason for credit: _____

S.No	Item / Description	HSN	Qty	Rate (₹)	Amount (₹)

AMOUNT IN WORDS

_____

BANK & UPI DETAILS

Bank name: _____

A/c no.: _____

IFSC: _____

UPI ID: _____

UPI QR

Taxable Value	₹
GST Rate (%)	%
GST Amount	₹
Total Credit	**₹**

TERMS & NOTES

Note: this credit note reduces the amount payable against the original invoice above.

For Your Business Name

_____

Authorised Signatory

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