Mehta Steel Supplies

FICTIONAL SAMPLE

Credit note

REFERENCE

CN/2026-27/0021

SUPPLIER	BUYER	DOCUMENT DATE
Mehta Steel Supplies	Vasant Office Systems	08 August 2026
SUPPLIER GSTIN / SAMPLE	**BUYER GSTIN / SAMPLE**	**PLACE OF SUPPLY**
27ABCDE1234F1Z5	27PQRST5678L1Z2	Maharashtra / 27
ORIGINAL INVOICE	**REASON**	
INV/2026-27/0188 04 August 2026	Five sheets returned after transit damage	

Description	HSN	Quantity	Unit rate	Taxable
Returned corrugated sheets / damaged on receipt	7210	5 Sheets	3,200.00	16,000.00

Taxable value	INR 16,000.00
CGST / illustrative 9%	INR 1,440.00
SGST / illustrative 9%	INR 1,440.00
IGST	INR 0.00
Credit total	**INR 18,880.00**

DOCUMENT REFERENCES

Return reference GRN-188-R1; deduct this credit from invoice 0188 when reconciling the vendor account.

GSTINs and tax rates are illustrative. This document is not a valid tax invoice or a government filing.