

[Your Company Name]

[Address Line 1, City, State - PIN]

GSTIN: [22AAAAA0000A1Z5] · PAN: [AAAAA0000A]

ISSUED TO

[Customer Name]

[Address, City, State - PIN]

GSTIN: [Customer GSTIN]

Credit Note No.

CN-2026-001

Date

11 Jun 2026

Original Invoice

INV-2026-042

Invoice Date

05 Jun 2026

Reason: Goods returned — defective items (2 units of LED Panel Light)

#	Description	HSN/SAC	Qty	Unit	Rate (₹)	Taxable (₹)	GST %	Amount (₹)
1	LED Panel Light 18W (returned — defective)	9405	2	Pcs	₹950.00	₹1,900.00	18%	₹2,242.00
						Taxable Value		₹1,900.00
						CGST Reversal		₹171.00
						SGST Reversal		₹171.00
						CREDIT TOTAL		₹2,242.00

For [Company Name]

Authorised Signatory