

DD Mon, YYYY

To,
M/s Party Name (Customer)
Mr. XYZ
ADDRESS
Mobile:

CREDIT NOTE (No. JP/CN/2018-19/02)

Dear Madam / Sir

Being amount credited to your account towards rejection of following items against our Invoice No.XXX01 dated DD-Mon, YYYY.

Sr. No.	Item Description	Qty	Unit	Rate INR	Amount	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL
1	Item Size, Material		Kg						

Total Rounded Amount = _____/-

In words = _____ Only.

Mr. Anup B. Jani

PARTNER / MANAGER

Jani Plastics

Plot-179, Jawahar Co-operative Industrial Estate Ltd., Kamothe, District - Raigad – 410209

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