

CREDIT NOTE

e-Invoice



IRN : 4bf6d53bf2966251264478c88f307f4eed69b24eed9aaf592228a6f874ba3ea  
 Ack No. : 122526031204000  
 Ack Date : 1-Apr-25

Mis Orient Enterprises 1-B, GOKULDHAM, S.V. ROAD, BORIVALI WEST, MUMBAI FSSAI: 115180090000032 MUMBAI - 400092 Maharashtra - 400092, India GSTIN/UIN: 27AAAF00480G1ZI State Name : Maharashtra, Code : 27 E-Mail : sandeep_alipiri@yahoo.co.in		Credit Note No. CN/24-25/Mar-5		Dated 31-Mar-25		Mode/Terms of Payment							
Consignee (Ship to) Avenue E Commerce Ltd Mulund Fulfillment Center FC Mulund Goregaon Link Road Nirmal Nagar, Mulund West Mumbai - 400080 Maharashtra - 400080, India GSTIN/UIN : 27AANCA0090J1ZK State Name : Maharashtra, Code : 27		Original Invoice No. & Date. 26668 dt. 13-Mar-25		Other References PARTY CODE 1408 THU		Dated 13-Mar-25							
Buyer (Bill to) Avenue E Commerce Ltd ANJANEYA CHSL,KOPRI VILLAGE, OPP. HIRANANDANI FOUNDATION SCHOOL, NR CHINA VALLEY RESTAURANT,POWAI, MUMBAI - 400076 Maharashtra - 400076, India GSTIN/UIN : 27AANCA0090J1ZK State Name : Maharashtra, Code : 27		Dispatch Doc No.		Destination		Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	WF BAKING POWDER - PCS	21023000	26.00/PCS	100 PCS	17.41	PCS	1,741.00	1,741.00	6%	104.46	6%	104.46	1,949.92
	Output CGST @ 6%					6%	104.46						
	Output SGST @ 6%					6%	104.46						

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<b>M/s Orient Enterprises</b> 1-B, GOKULDHAM, S.V.ROAD, BORIVALI WEST, MUMBAI FSSAI: 11518009000032 MUMBAI - 400092 Maharashtra - 400092, India GSTIN/UIN: 27AAAF0480G1Z1 State Name : Maharashtra, Code : 27 E-Mail : sandeep_alipiri@yahoo.co.in Consignee (Ship to)		Credit Note No. <b>CN/24-25/Mar-5</b>		Dated <b>31-Mar-25</b>		Mode/Terms of Payment								
<b>Avenue E Commerce Ltd</b> Mulund Fulfillment Center FC Mulund Goregaon Link Road Nirmal Nagar, Mulund West Mumbai - 400080 Maharashtra - 400080, India GSTIN/UIN : 27AANCA0090J1ZK State Name : Maharashtra, Code : 27 Buyer (Bill to)		Original Invoice No. & Date. <b>26668 dt. 13-Mar-25</b>		Other References <b>PARTY CODE 1408 THU</b>		Dated <b>13-Mar-25</b>								
<b>Avenue E Commerce Ltd</b> ANJANEYA CHSL,KOPRI VILLAGE, OPP. HIRANANDANI FOUNDATION SCHOOL, NR CHINA VALLEY RESTAURANT,POWAI, MUMBAI - 400076 Maharashtra - 400076, India GSTIN/UIN : 27AANCA0090J1ZK State Name : Maharashtra, Code : 27		Dispatched through Terms of Delivery		Destination										
Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc.%	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	<b>Round Off</b>							0.08						
	Total			100 PCS				₹ 1,950.00	1,741.00	104.46	104.46		104.46	104.46
Amount Chargeable (in words) <b>INR One Thousand Nine Hundred Fifty Only</b>														E. & O.E
										Taxable Value	1,741.00	6%	104.46	208.92
										Total:	1,741.00	6%	104.46	208.92
Tax Amount (in words) : <b>INR Two Hundred Eight and Ninety Two paise Only</b>														
<b>For ORIENT ENTERPRISES for M/s Orient Enterprises</b>														
														
<b>Partner</b>														
Authorised Signatory														