CREDIT NOTE	**\<Entity Name\>** \<Address\>

GSTIN Number:
Credit Note Number[1]:
Date :
Place of Consignor:

Details of Recipient	Details of Consignee (Shipped to)
Name: Address: GSTIN/UIN Number: State: State Code:	Name: Address: GSTIN/UIN Number: State: State Code:

Sr. No.	Description of Goods/ Services	HSN Code/ Accounting Code for services	Taxable Value		
			Sub-total		
Invoice Value (In Words)			CGST (% / Amount)	..%	**
			SGST (% / Amount)	..%	**
			IGST (% / Amount)	..%	**
			Invoice Total		
Tax is Payable on Reverse Charge : **YES/NO**					

Declaration: This Credit Note is issued in adjustment to Original Invoice No(s). : _____ dated _____.	**For \<entity name\>** Authorised Signatory

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[1] *a consecutive serial number not exceeding sixteen characters, in one or multiple series, containing alphabets or numerals or special characters - hyphen or dash and slash symbolised as "-" and "/"respectively, and any combination thereof, unique for a financial year*