Original for recipient

CREDIT NOTE

Issued under Section 34 of the CGST Act, 2017 and Rule 53 of the CGST Rules

GSTIN

Credit note no.	Date of issue	Place of supply	Tax under reverse charge
Original invoice no.	Original invoice date	Reason	IRN (if e-invoicing)

Recipient	**Return details (for goods returned)**
Name	Their return challan
Address	Our GRN
GSTIN	Our NCR
State and code	Vehicle no.

Sr.	Description and reason	HSN/SAC	Qty	Unit	Rate	Taxable value	GST %	GST amount	Total
					Total credit				

Tax split	Amount in words

Note to the recipient

Please reverse the input tax credit on this credit note in your return for the month you accept it. Our tax liability is reduced only to the extent you reverse the credit.

Received by (recipient)

For the company, authorised signatory