CR Note to Cust. GST enabled For Amt. & Tax - ARMF2412 - Ver 1.2

Document Type/Series/Number

Document Type	Credit Note to Customer		Status	Open	
Document Number	2019		Entry No	407	
			Document Date	10/08/2019	

Parameters

XFR to Unit/Depot		
Customer Code	6400199	BKC Agencies
Address Code	05	H.NO.2/10, K.P.A., K SCHOOL STREET, DEV SAMAJ COLLEGE ROA
Project	022	SALES HEAD - NORTH / STAFF
Department Code	SLS	SALES
Remarks	BEING CREDIT NOTE RAISED FOR DAMAGE & EXPIRE STOCK CASES	

Type Of Crnote	Q	Quantity
Crnote Sub Type	DG	Damaged Goods

Invoice Ref

Invoice Ref. No.	I1	TI18	1323	11/06/2018
Un-Adj Cr Amt	10,895.95			

GEN INV. Detail

Invoice Items | GL Posting Detail

Seq No	Item Code/Stock Type		Item Rate	No Of Packs	Item Qty	Item Value	Discount Amt	All GST Amt	All CESS Amt	Invoice Value
1	FB1JO9750M	001	126.34	84.00	1,800.00	10,612.56	884.03	1,167.42	0.00	10,895.95
				84.00	1,800.00	10,612.56	884.03	1,167.42	0.00	10,895.95

Item Name | Item Description