

GO GHUMMO



Office No 28, First Floor,
Ashok Vihar Phase 3, Delhi

Phone : 9899292629

New Delhi, Delhi, India

Web : <https://goghummo.com>

Email : goghummo@gmail.com

GSTIN :

Credit Note

Customer Detail

M/S Nitin
EMAIL nitin@starlinktravels.co.in
PHONE 8619104804
GSTIN
Place
of
Supply

Credit Note No. 000021
Against Invoice No. BV1302264
Credit Note Date 13 Feb 2026
Against Invoice Date 13 Feb 2026
L.R. No.

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Taxable Value	CGST	SGST	IGST	Amount	Total
1	Manali-4Nights-4A	996311	1.00 PCS	0	0%	0%	0%	0.00	20,000.00
Total			1.00	0.00				0.00	20,000.00

Total in words	Taxable Amount	0.00
TWENTY THOUSANDS RUPEES	Add :	0.00
	Total Tax	0.00
Bank Details	Total Amount After Tax	20,000.00
Bank Name - Kotak Bank Branch Name - Ashok Vihar, Delhi Bank Account Number - 6048635716 Bank Branch IFSC - KKBK0000215		(E & O.E.)
	GST Payable on Reverse Charge	N.A.
	Certified that the particulars given above are true and correct. For Gujarat Freight Tools	
Terms and Condition		
1. Subject to Ahmedabad Jurisdiction. 2. Our responsibility ceases as soon as the goods leave our premises. 3. Goods once sold will not be taken back. 4. Delivery ex-premises	Authorised Signator	