

# GO GHUMMO



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New Delhi, Delhi, India

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Email : [goghummo@gmail.com](mailto:goghummo@gmail.com)

GSTIN :

## Credit Note

Customer Detail

**M/S Nitin**  
EMAIL [nitin@starlinktravels.co.in](mailto: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 - Lajpat Nagar, Delhi Bank Account Number - 1011746604 Bank Branch IFSC - KKBK0004589		(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	