

FORM 59
CREDIT NOTE
(See RULE 48)

(Seller's Name, Address & TIN)
(Printed)

Sr. No. _____

Date _____

(Purchaser's Name, Address & TIN if any)

Your above Account with us has been credited by Rs.		As per details given below:
	Taxable Sales value as per the Invoice No./ date	Amount
	Revised Taxable value	
	Difference	
	Tax	
Reasons: _____ _____		
(In Words) Rs. _____	Total	_____

Signature _____
(Selling dealer/Authorised Person)