

9B - Credit / Debit Notes (Registered) - Edit Details

Error! Document details pertaining to previous financial year cannot be added/amended now



Indicates Mandatory Fields

☐ Deemed Exports

☐ SEZ Supplies with payment

☐ SEZ Supplies without payment

☐ Supply attract reverse charge

☐ Intra-State Supplies attracting IGST

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Recipient GSTIN/UIN *

Recipient Name

Name as in Master

Debit/Credit Note No. *

Debit/Credit Note Date *

Note Type *

111

21/01/2022



Credit

Note value (₹) *

POS ⓘ *

Supply Type

100.00

07-Delhi

Intra-State

Source

IRN

IRN date