

9C - Amended 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

Original Credit/Debit Note No. * Original Credit/Debit Note Date * Revised Credit/Debit Note No. *

Revised Credit/Debit Note Date * Note Type * Note Value (₹) *

POS ! * Supply Type