

Credit Note Details

Total **1** item.

#	Setting Type	Customer Type	Customer	Notes	Receiver Gstin	Sales Type	Supply Type	Supply Reverse Charge	Pricelist	Point Of Supply	Is Invoice Paid Provisional	Prefix	Credit Note No	Suffix	Credit Note ID	Date	Invoice No	Invoice Date	Sub Total Amount	Total Amount	Credit Note Terms	Credit Notes	Created Date	Updated Date	Documents
1	Credit Note	vendor	ss	demo 3	12ABCDE1234Z1Z1	B2B	Export	Yes	Default Sale Price		No	C	5		C6	2020-12-23	INV33	2020-12-31	10123.00	11209.00	demo 3	demo 3	2020-12-09 18:04:30	2020-12-10 08:25:35	CreditNote-details.xlsx