



# CREDIT NOTE

No. CN-2026-0142

## Northwind Traders Pvt. Ltd.

221B Commerce Street, Bengaluru, KA 560001, India  
GSTIN: 29ABCDE1234F1Z5 | hello@northwindtraders.com

CREDIT INVOICE

### ISSUED TO

Studio Marlowe Design Co.

48 Lakeview Avenue, Pune, MH 411001

GSTIN: 27PQRSX5678K1Z2

billing@studiomarlowe.in

### CREDIT NOTE DATE

09 July 2026

### ISSUED BY

Accounts Receivable Dept.

### CURRENCY

INR (₹)

### TERMS

Adjust against next invoice

Original Invoice Reference: **INV-2026-0871**

Original Invoice Date: **28 June 2026**

Reason Code: **Goods Returned**

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Return: Ergonomic Office Chair — Model EC-410 (damaged in transit)	2	₹6,500.00	-₹13,000.00
2	Return: Adjustable Standing Desk — 140cm (wrong size shipped)	1	₹11,200.00	-₹11,200.00
3	Restocking fee waiver (goodwill adjustment)	1	₹0.00	-₹0.00
			Subtotal	-₹24,200.00
			GST (18%)	-₹4,356.00
			<b>Total Credit</b>	<b>-₹28,556.00</b>

### REASON FOR CREDIT NOTE

Two items from Invoice #INV-2026-0871 were returned due to transit damage and an incorrect size shipment. This credit note reduces the outstanding balance on the referenced invoice. No cash refund has been issued; the credit will be automatically applied to the buyer's next purchase or held against future invoices.

### Bank Details (for reference only — no payment due)

HDFC Bank · A/C 50100234567890 · IFSC HDFC0001234

This is a system-generated credit invoice.  
Please quote CN-2026-0142 in all correspondence.