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Credit notes 2018-19

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AJAY KUMAR (accountant) 07 November 2019

Sir,
I have received a credit note for material damaged Dt on recvied 23.10.2019 and bill Dt 06.09.2018.
can I reverse gst amount or not

Sonu Maheshwari (Jr. Account & Finance Manager) 07 November 2019

Yes u can reverse GST amount

sujith kumar dasa (banglore) 07 November 2019

Credit note for FY 2018-19 can be raised only till 30.09.2019. Please dont accept the credit note with GST.

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••• [RAJA P M](#) ("Do the Right Thing...!!!") [07 November 2019](#)
Yes... I agreed to Mr Sujith Kumar Dasa view...

Better to get it through Tax Invoice as Sales.

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