

Government of the People's Republic of Bangladesh
National Board of Revenue

MUSHAK- 6.7

Credit Note

[see Clauses (g) of Sub -Rule (1) of Rule 40]

Return of Supplier

Name:
BIN:
Original Invoice Number:
Date of Issue

Recipient of Supplies returned:

Name:
BIN:
Credit Note No:
Date of Issue:
Time of Issue:

| SL No | Details of supplies returned | Unit of Supply | Quantity | Unit Price 6 (TAKA) | Total Price (TAKA) |
|------------------------------|------------------------------|----------------|----------|---------------------|--------------------|
| | | | | | |
| Total Value | | | | | |
| Subtraction of deduction 2 | | | | | |
| Value inclusive of VAT 2 | | | | | |
| Amount of VAT | | | | | |
| Amount of Supplementary Duty | | | | | |
| Total Tax 3 | | | | | |

Reasons for return

Signature of Office-in-charge

1. Unit Price of production/Service inclusive of VAT/ Supplementary Duty tax.
2. Amount of deduction, if any for refund.
3. Summation of VAT and supplementary Duty.