

PARVATHI ELECTRICALS & HARDWARES

OPP. THALAYANNERI POOMALA BAGAVATHI KAVU,ANNUR,PAYYANUR,KANNUR.

Phone: 9495893970

GSTIN :32AMTPV6682Q1ZQ

State : KERALA

State Code : 32

CREDIT NOTE / DEBIT NOTE (SALES RETURN)

Credit

To PRADEEP 9446574412

-

Phone : Mobile :

GSTIN :

STATE : KERALA STATE CODE 32

Return No : L0201

Return Date : 19-09-2024

Bill No : PEH03218

This is to certify that we have Credited/Debited in your account with value of good sold amount together with taxes related thereto as specified hereunder and that similar document has not been issued before in respect of same Transaction(s)

L.No	HSN Code	ProductName	Code/Model	Qty	Rate	Amt	GST%	GST AMT	Net Amount
1	85365090	UNICA 16A TWO WAY SWITCH 1 MD	UNS162SW1M_W E	2 Nos	203.390	406.78	18.00	73.22	480.00
2	85301090	UNICA 12MD PLATE BROWN	UNSCP12M_CD	1 Nos	1026.780	1026.78	18.00	184.82	1211.60
3	85366110	ANGLE HOLDER PLAY GM	GM3026	1 Nos	46.610	46.61	18.00	8.39	55.00
4	85366110	CEALING ROSE PLATE APEX GM	GM3223	3 Nos	55.932	167.80	18.00	30.20	198.00
5	85381090	SURFACE BOX LEGRAND 6MD	673306	1 Nos	118.644	118.64	18.00	21.36	140.00
6	853590	CONSEALED BOX PP	4 X 4 GREY	3 Nos	29.661	88.98	18.00	16.02	105.00
7	85362030	EASY MCB 1P C 10A 6K	EZ9F76110	3 Nos	109.195	327.59	18.00	58.97	386.55
8	391732	NYLON CONNECTION HOT WATER WATERTEC	11/2 FEET NEW	3 Nos	169.492	508.48	18.00	91.53	600.00
9	85311010	VINAY BELL MULTI TUNE OPERA	540049	1 Nos	271.186	271.19	18.00	48.81	320.00
10	85389000	G WOOD PLATE G/M	4 X 4	1 Nos	41.525	41.53	18.00	7.48	49.00
11	85381010	METAL BOX LEGRAND 6MD	689010	1 Nos	186.441	186.44	18.00	33.56	220.00
12	85381010	METAL BOX LEGRAND 3MD	689008	3 Nos	84.746	254.24	18.00	45.76	300.00
13	85381010	METAL BOX LEGRAND 2MD	689007	3 Nos	84.746	254.24	18.00	45.76	300.00

18% of 3699.28 = 665.87

Roundoff

-0.15

Four Thousand Three Hundred Sixty Five Rupees Only

NET AMOUNT

4365.00

Authorised Signatory

With Status & Seal