

Sales Return Note
(Rule-46 of CGST Rules-2017)

ORIGINAL FOR RECEIPT

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Name of the Supplier :**BHAGYODAYA AUTOMOTIVE**
Address: GATNO.42, HISSNO.2, GRAMPANCHYAT PROPERTY NO.81, A/P-
CHIMBALI, TAL-KHED, DIST-PUNE 410501
State: Maharashtra
State Code: 27
GSTIN : 27AAHFB8708P1ZU
PAN: AAHFB8708P
CIN:

Bill To: A.K Construction
Address: 7,8,9, Unity Arcade Gotgi Road, / Splapur
Pin-413003 /
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27ALOPM7889C1ZF
PAN: ALOPM7889C

Place of Supply
A.K Construction
Address: 7,8,9, Unity Arcade Gotgi Road, / Splapur
Pin-413003 /
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27ALOPM7889C1ZF

Place of Delivery
A.K Construction
Address: 7,8,9, Unity Arcade Gotgi Road, / Splapur
Pin-413003 /
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27ALOPM7889C1ZF

GST Category
Sales Return Note No : 02212SRN18190003
Sales Return Note Date : 04/05/2018
Electronic Reference Number
Date of Removal
Delivery no:

Item No	Part No (Invoice No)	Part Name	HSN code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Taxable Value	CGST/ UTGST	SGST	IGST			
										%	Amt	%	Amt	%	Amt
1	04.39535-9012	FILLER STRIP 0.35	8708 99 00	1.00	EA	97.66	97.66	0.00	97.66	14	13.67	14	13.67		
2	06.01013-7219	HEX BOLT M10X70 -8.8 MAN183-B1 DIN931	7318 15 00	2.00	EA	11.86	23.72	0.00	23.72	9	2.13	9	2.13		
Total:									121.38		15.81		15.81		

For SGST and CGST:

HSN code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318 15 00	23.72	9	2.13	9	2.13	4.27
8708 99 00	97.66	14	13.67	14	13.67	27.34

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Fifteen Rs. Eighty Paise Only

Total SGST Payable (in words) : Fifteen Rs. Eighty Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : One Hundred Fifty Two Rs. Ninety Eight Paise Only

Declaration/ Terms & Conditions

Taxable value:	121.38
CGST/UTGST:	15.80
SGST:	15.80
IGST:	0.00
Total Sales Return Value :	152.98

Signature :
Name of Signatory
Designation/Status
Date
Place