

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

ORIGINAL FOR RECEIPT

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Name of the Supplier :**KESARTRUCKSPRIVATELIMITED.**  
Address:KHASRANO.77/5&77/6,OPP.DIXITDOERS,RINGROADNO-2,GONDWARA,/BHANPURI,RAIPUR(C.G)  
State:Chhattisgarh  
State Code:22  
GSTIN :22AAFCK2441P1ZH  
PAN:AAFCK2441P  
CIN:

Bill To:DEV MINING COMPANY  
Address:  
State:Chhattisgarh  
State Code :22  
GSTIN/Unique ID :  
PAN:

Place of Supply  
DEV MINING COMPANY  
Address:  
State:Chhattisgarh  
State Code :22  
GSTIN/Unique ID :

Place of Delivery  
DEV MINING COMPANY  
Address:  
State:  
State Code :  
GSTIN/Unique ID :

**GST Category**  
Sales Return Note No : 11520SRN17180016  
Sales Return Note Date : 07/12/2017  
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	64.01113-7005	MAIN BEARING & THRUST WASHER KIT - 6 CYL	8708 99 00	2.00	SET	1137.50	2275.00	0.00	2275.00	14 318.50	14 318.50	
Total:									2275.00	318.50	318.50	

**Whether Reverse charge applicable (Y/N) - NO**

Total CGST/UTGST Payable (in words) : Three Hundred Eighteen Rs. Fifty Paise Only

Total SGST Payable (in words) : Three Hundred Eighteen Rs. Fifty Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Two Thousand Nine Hundred Twelve Only

Taxable value:	2275.00
CGST/UTGST:	318.50
SGST:	318.50
IGST:	0.00
Total Sales Return Value :	2912.00

Declaration/ Terms & Conditions

Signature :  
Name of Signatory  
Designation/Status  
Date  
Place