

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

ORIGINAL FOR RECEIPT
1



Name of the Supplier :**BHAGYODAYA AUTOMOTIVE**
Address:GATNO.42,HISSNO.2,GRAMPANCHYATPROPERTYNO.81,A/P-CHIMBALI,TAL-KHED,DIST-PUNE410501
State:Maharashtra
State Code:27
GSTIN :27AAHFB8708P1ZU
PAN:AAHFB8708P
CIN:

Bill To:ABCD
Address:ABCD//
State:Maharashtra
State Code :27
GSTIN/Unique ID :
PAN:

Place of Supply
ABCD
Address:ABCD//
State:Maharashtra
State Code :27
GSTIN/Unique ID :

Place of Delivery
ABCD
Address:ABCD//
State:
State Code :
GSTIN/Unique ID :

GST Category
Sales Return Note No : 02212SRN18190002
Sales Return Note Date : 03/05/2018
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 | 4.88 | 92.78 | 14 | 12.99 | 12.99 |
| 2 | 04.27405-9502 | HOSE 10-5 ROLLE 20M | 4009 42 00 | 1.00 | EA | 2436.44 | 2436.44 | 121.82 | 2314.62 | 9 | 208.32 | 208.32 |
| Total: | | | | | | | | | 2407.40 | 221.31 | 221.31 | |

For SGST and CGST:

| HSN code | Taxable Amt | SGST | CGST | Total Tax Amount |
|------------|-------------|--------|--------|------------------|
| | Rate | Amount | Rate | Amount |
| 4009 42 00 | 2314.62 | 9 | 208.32 | 416.63 |
| 8708 99 00 | 92.78 | 14 | 12.99 | 25.98 |

| | | |
|--|----------------------------|---------|
| Whether Reverse charge applicable (Y/N) - NO | Taxable value: | 2407.40 |
| Total CGST/UTGST Payable (in words) : Two Hundred Twenty One Rs. Thirty One Paise Only | CGST/UTGST: | 221.31 |
| Total SGST Payable (in words) : Two Hundred Twenty One Rs. Thirty One Paise Only | SGST: | 221.31 |
| Total IGST Payable (in words) : | IGST: | 0.00 |
| Total Invoice value (in words) : Two Thousand Eight Hundred Fifty Rs. Two Paise Only | Total Sales Return Value : | 2850.02 |

Declaration/ Terms & Conditions

Signature :
Name of Signatory
Designation/Status
Date
Place