

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: ORIENTAL STRUCTURAL ENGINEERS
PVT LTD
Address: NBP FOREST SITE MANSAR
NAGPUR//
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAACO0054F1ZW
PAN:

Place of Supply
ORIENTAL STRUCTURAL ENGINEERS PVT
LTD
Address: NBP FOREST SITE MANSAR
NAGPUR//
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAACO0054F1ZW

Place of Delivery
ORIENTAL STRUCTURAL ENGINEERS PVT LTD
Address: NBP FOREST SITE MANSAR NAGPUR//
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAACO0054F1ZW

GST Category
Sales Return Note No : 02212SRN17180013
Sales Return Note Date : 27/11/2017
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	64.08301-0005 (02212CPC17180547)	PRIMARY ELEMENT (8200471)	8421 31 00	1.00	EA	3417.80	3417.80	0.00	3417.80	9	307.60	9	307.60		
2	64.08304-0002 (02212CPC17180547)	SAFETY CATRIDGE (8200470)	8421 31 00	1.00	EA	1071.19	1071.19	0.00	1071.19	9	96.41	9	96.41		
Total:									4488.99		404.01		404.01		

For SGST and CGST:

HSN code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421 31 00	4488.99	9	404.01	9	404.01	808.02

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Four Hundred Four Rs. One Paise Only

Total SGST Payable (in words) : Four Hundred Four Rs. One Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Five Thousand Two Hundred Ninety Seven Only

Declaration/ Terms & Conditions

Taxable value: 4488.99

CGST/UTGST: 404.01

SGST: 404.01

IGST: 0.00

Total Sales Return Value : 5297.00

Signature :
Name of Signatory
Designation/Status
Date
Place