

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: AMIT BORING CO
Address: AT POST DIVE GHAT TAL PURANDER
DIST PUNE//
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAGPZ2921B1ZS
PAN:

Place of Supply
AMIT BORING CO
Address: AT POST DIVE GHAT TAL PURANDER
DIST PUNE//
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAGPZ2921B1ZS

Place of Delivery
AMIT BORING CO
Address: AT POST DIVE GHAT TAL PURANDER
DIST PUNE//
State: Maharashtra
State Code : 27
GSTIN/Unique ID : 27AAGPZ2921B1ZS

GST Category
Sales Return Note No : 02212SRN17180012
Sales Return Note Date : 06/11/2017
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	51.26201-7263 (02212CPC17180537)	STARTER 85P50 24V Z12	8511 40 00	1.00	EA	21782.81	21782.81	0.00	21782.81	14 3049.59	14 3049.59	
Total:									21782.81	3049.59	3049.59	

For SGST and CGST:

HSN code	Taxable Amt	SGST	CGST	Total Tax Amount
	Rate	Amount	Rate	Amount
8511 40 00	21782.81	14 3049.59	14 3049.59	6099.19

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Three Thousand and Fourty Nine Rs. Fifty Nine Paise Only

Total SGST Payable (in words) : Three Thousand and Fourty Nine Rs. Fifty Nine Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Twenty Seven Thousand Eight Hundred Eighty Two Only

Declaration/ Terms & Conditions

Taxable value: 21782.81
CGST/UTGST: 3049.59
SGST: 3049.59
IGST: 0.00
Total Sales Return Value : 27882.00

Signature :
Name of Signatory
Designation/Status
Date
Place