

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

ORIGINAL FOR RECEIPT

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Name of the Dealer:**HART Motors**
Address:Survey No. 85/1,85/1/A, 85/2/A, Village Arivali, Taluka - Panvel, NH - 4,/Dist. Raigad, Maharashtra
State:Maharashtra
State Code:27
GSTIN :27AAIFH6647Q1ZJ
PAN:AAIFH6647Q
CIN:

Bill To:
MTI
Address:Pitampur
State:Madhya Pradesh
State Code :23
GSTIN/Unique ID :
PAN:

Place of Delivery
MTI
Addres:Pitampur
State:Madhya Pradesh
State Code :23
GSTIN/Unique ID :
PAN:

GST Category
Debit/ Credit Note No.(PRN) : 08058PRN17180002
Debit/ Credit Note Date : 29/01/2018
Ref Invoice No.1669008159
Ref Invoice Date.04/09/2017
Delivery no:9430694513

Item No	Part No	Part Name	HSN code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Taxable Value	CGST/ UTGST	SGST	IGST			
										%	Amt	%	Amt	%	Amt
1	64.27202-6004	INSTRUMENT CLUSTER (2VCR)	8708 99 00	1.00	EA	6224.20	6224.20	0.00	6224.20			28	1742.78		
							Total:		6224.20				1742.78		

Whether Reverse charge applicable (Y/N) - NO	Taxable value:	6224.20
Total CGST/UTGST Payable (in words) :	CGST/UTGST:	
Total SGST Payable (in words) :	SGST:	
Total IGST Payable (in words) :One Thousand Seven Hundred Fourty Two Rs. Seventy Eight Paise Only	IGST:	1742.78
Total Invoice value (in words) : Seven Thousand Nine Hundred Sixty Seven Only	Total Sales Return Value :	7967.00

Declaration/ Terms & Conditions

Certified that the particulars given above are true and correct

Signature :
Name of Signatory
Designation/Status
Date
Place