

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

ORIGINAL FOR RECEIPT

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Name of the Dealer:**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:
Man Trucks India
Address:Pune
State:Maharashtra
State Code :27
GSTIN/Unique ID :
PAN:

Place of Delivery
Man Trucks India
Address:Pune
State:Maharashtra
State Code :27
GSTIN/Unique ID :
PAN:

GST Category
Debit/ Credit Note No.(PRN) : 02212PRN18190002
Debit/ Credit Note Date : 04/05/2018
Ref Invoice No.1669009921
Ref Invoice Date.05/12/2017
Delivery no:9430698646

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	64.08301-0005	PRIMARY ELEMENT (8200471)	8421 31 00	2.00	EA	2801.20	5602.40	0.00	5602.40			18	1008.43		
							Total:		5602.40				1008.43		

For IGST:

HSN code	Taxable Amt	IGST	Total Tax Amount
		Rate	Amount
8421 31 00	5602.40	18	1008.43

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) :

Total SGST Payable (in words) :

Total IGST Payable (in words) :One Thousand and Eight Rs. Fourty Three Paise Only

Total Invoice value (in words) : Six Thousand Six Hundred Ten Rs. Eighty Three Paise Only

Declaration/ Terms & Conditions

Certified that the particulars given above are true and correct

Taxable value: 5602.40

CGST/UTGST:

SGST:

IGST: 1008.43

Total Sales Return Value : 6610.83

Signature :
Name of Signatory
Designation/Status
Date
Place