

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,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 : 02212SRN18190001
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	04.93300-9216 (02212CPC17180659)	ADHESIVE TAPE	3919 10 00	2.00	EA	38.14	76.28	3.81	72.47	9	6.52	9	6.52		
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	9	208.32		
Total:									2387.09		214.84		214.84		

For SGST and CGST:

HSN code	Taxable Amt	SGST	CGST	Total Tax Amount
	Rate	Amount	Rate	Amount
3919 10 00	72.47	9	6.52	13.04
4009 42 00	2314.62	9	208.32	416.63

Whether Reverse charge applicable (Y/N) - NO

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

Total SGST Payable (in words) : Two Hundred Fourteen Rs. Eighty Four Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Two Thousand Eight Hundred Sixteen Rs. Seventy Seven Paise Only

Declaration/ Terms & Conditions

Taxable value: 2387.09
CGST/UTGST: 214.84
SGST: 214.84
IGST: 0.00
Total Sales Return Value : 2816.77

Signature :
Name of Signatory
Designation/Status
Date
Place