

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) : 02212PRN18190001
Debit/ Credit Note Date : 09/04/2018
Ref Invoice No.1669009768
Ref Invoice Date.28/11/2017
Delivery no:9430698285

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	64.43490-0001	LEAF SPRING-1 FOR 64.43402-0001	7320 10 20	1.00	EA	2282.52	2282.52	0.00	2282.52			18	410.85		
							Total:		2282.52				410.85		

For IGST:

HSN code	Taxable Amt	IGST	Total Tax Amount
		Rate	Amount
7320 10 20	2282.52	18	410.85

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) :

Total SGST Payable (in words) :

Total IGST Payable (in words) :Four Hundred Ten Rs. Eighty Five Paise Only

Total Invoice value (in words) : Two Thousand Six Hundred Ninety Three Only

Declaration/ Terms & Conditions

Certified that the particulars given above are true and correct

Taxable value: 2282.52

CGST/UTGST:

SGST:

IGST: 410.85

Total Sales Return Value : 2693.00

Signature :
Name of Signatory
Designation/Status
Date
Place