

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 : 02212SRN17180018
Sales Return Note Date : 28/02/2018
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 (02212CPS17180011)	ADHESIVE TAPE	3919 10 00	1.00	EA	38.14	38.14	1.91	36.23	9	3.26	9	3.26		
							Total:		36.23		3.26		3.26		

For SGST and CGST:

HSN code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919 10 00	36.23	9	3.26	9	3.26	6.52

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Three Rs. Twenty Six Paise Only

Total SGST Payable (in words) : Three Rs. Twenty Six Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Fourty Three Only

Declaration/ Terms & Conditions

Taxable value: 36.23
CGST/UTGST: 3.26
SGST: 3.26
IGST: 0.00
Total Sales Return Value : 43.00

Signature :
Name of Signatory
Designation/Status
Date
Place