

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

ORIGINAL FOR RECEIPT

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Name of the Supplier :**KESARTRUCKSPRIVATELIMITED.**
Address:KHASRANO.77/5&77/6,OPP.DIXITDOERS,RINGROADNO-2,GONDWARA,BHANPURI,RAIPUR(C.G)
State:Chhattisgarh
State Code:22
GSTIN :22AAFCK2441P1ZH
PAN:AAFCK2441P
CIN:

Bill To:ASCON INFRATECH PVT LTD.
Address:NEAR : POLICE STATION/PARASIA/
State:Madhya Pradesh
State Code :23
GSTIN/Unique ID : 23AAICA3955H1ZQ
PAN:

Place of Supply
ASCON INFRATECH PVT LTD.
Addres:NEAR : POLICE STATION/PARASIA/
State:Madhya Pradesh
State Code :23
GSTIN/Unique ID : 23AAICA3955H1ZQ

Place of Delivery
ASCON INFRATECH PVT LTD.
Addres:NEAR : POLICE STATION/PARASIA/
State:
State Code :
GSTIN/Unique ID : 23AAICA3955H1ZQ

GST Category
Sales Return Note No : 11520SRN17180017
Sales Return Note Date : 12/02/2018
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	ADHESIVE TAPE	3919 10 00	1.00	EA	38.14	38.14	0.00	38.14			18	6.87		
2	04.39535-9012	FILLER STRIP 0.35	8708 99 00	1.00	EA	97.66	97.66	0.00	97.66			28	27.34		
3	06.01013-7219	HEX BOLT M10X70-8.8 MAN183-B1 DIN931	7318 15 00	1.00	EA	11.86	11.86	0.00	11.86			18	2.13		
Total:									147.66				36.34		

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) :

Total SGST Payable (in words) :

Total IGST Payable (in words) :Thirty Six Rs. Thirty Four Paise Only

Total Invoice value (in words) : One Hundred Eighty Four Only

Taxable value:	147.66
CGST/UTGST:	0.00
SGST:	0.00
IGST:	36.34
Total Sales Return Value :	184.00

Declaration/ Terms & Conditions

Signature :
Name of Signatory
Designation/Status
Date
Place