

**Manish Fashionworld Pvt.Ltd.****Sales Return Invoice**

Paridhan , 19 Canal South Road SDF -2
Module - 304 2nd floor,Chingrighata
Kolkata - 700015 , West Bengal
India Phone : (033) 23236060

Email : sales@manishfashionworld.com Website : www.manishfashionworld.com

CIN No. : U18101WB2006PTC11881

GSTN	: 19AAFCM3290A1ZO	GST State	: West Bengal (19)
Invoice No	: SRT/00042/21-22	Date	: 04-05-2021
Bill To	: Adi Mohini Mohan Kanjilal Marketing(P) Ltd (...) 79/2 Mahatma Gandhi Road Kolkata-700 009 Ph:-033-2241 1246 Cell-9831360232 GSTIN : 19AAICA3681L1Z7 GST State : West Bengal (19)	Ship To	: Manish Fashionworld Pvt.Ltd. Paridhan , 19 Canal South Road SDF -2 Module - 304 2nd floor,Chingrighata Kolkata - 700015 , West Bengal India Phone : (033) 23236060 GSTIN : 19AAFCM3290A1ZO GST State : West Bengal (19)
Date	:	Date	: 03-05-2021
Transporter	:	Doc. No	: 293/21-22
LR No.	:	Remarks	:
Agent Name	: West Bengal		

Sr.	HSN	Particulars	36	38	40	42	44	46	48	UNDF	Rate	Qty.	UOM	Amount
1	62113900	JKT/WC LJT4032 110-WINE		1	1	1					1499.00	3	PCS	4497.00
2	62113900	Kurta Set Jacket KSJ0157 547X60		1	2						3799.00	3	SET	11397.00
3	62113900	Kurta Set KSD0304 548-YELLOW				1	1				3999.00	2	SET	7998.00
4	62113900	Kurta Set Jacket KSJ0157 547X416		1	1						3799.00	2	SET	7598.00
5	62113900	Kurta Set Jacket KSJ0157 547X93		1	1	1	1				3799.00	4	SET	15196.00
6	62113900	JKT/WC LJT4032 110-WINE						1			1729.00	1	PCS	1729.00
7	62113900	JKT/WC LJT4032 109-GREEN		1	1	1	1				1499.00	4	PCS	5996.00
Total												19		54411.00
Discount [@ 40% on 54411]														-21,764.40
Insurance Charge [@ 0% on 32646.60]														0.00
Freight Charges														0.00
Other Charges														0.00
Central GST (CGST) [@ 6% on 26350.80]														1,581.05
Central GST (CGST) [@ 2.50% on 6295.80]														157.40
State GST (SGST) [@ 6% on 26350.80]														1,581.05
State GST (SGST) [@ 2.50% on 6295.80]														157.40
R.Off														0.50
Grand Total														36,124.00
Amount in Words : Rs Thirty-six thousand one hundred twenty-four Only														
HSN Code	Taxable Amount	Qty.	UOM	IGST		CGST		SGST		CESS				
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
62113900	6295.8	7	PCS	0.00	0.00	2.50	157.4	2.50	157.40	0.00	0.00			
62113900	25313.4	11	SET	0.00	0.00	6.00	1518.77	6.00	1518.77	0.00	0.00			
62113900	1037.4	1	PCS	0.00	0.00	6.00	62.28	6.00	62.28	0.00	0.00			
Total	32646.6	19			0.00		1738.45		1738.45		0			

Terms & Conditions :

- 1.Payment strictly within 30 days else interest @ 24% p.a. will be charged.
- 2.On receipt of bill C form is required,falling cst will be charged for interstate sale.
- 3.No claim or complaints will be entertained unless given in writing within 3 days from the date of receipt of the goods.
- 4.Goods once sold will not be taken back.
- 5.Our responsibility ceases once goods removed from our premises.
- 6.All disputes subject to Kolkata jurisdiction only.

For Manish Fashionworld Pvt.Ltd.

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Agent Name	: West Bengal		

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Prepared By

Checked By

Delivered By

Authorized Signatory

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CIN No. : U18101WB2006PTC11881

GSTN : 19AAFCM3290A1ZO	GST State : West Bengal (19)
Invoice No : SRT/00044/21-22	Date : 06-05-2021
Bill To : Shree Krishna Fashion : Durgapur Shop no. 115 ,1st Floor, Junction Mall, City Centre , Durgapur – 713216 GSTIN : 19AEBFS2634H1ZO GST State : West Bengal (19) Date : Transporter : LR No. : Agent Name : Direct	Ship To : Manish Fashionworld Pvt.Ltd. Paridhan , 19 Canal South Road SDF -2 Module - 304 2nd floor,Chingrighata Kolkata - 700015 , West Bengal India Phone : (033) 23236060 GSTIN : 19AAFCM3290A1ZO GST State : West Bengal (19) Date : 06-05-2021 Doc. No : DURGAPURTOHO Remarks : DURGAPUR TO H.O (NON MOVING)

Sr.	HSN	Particulars	36	38	40	42	44	46	48	UNDF	Rate	Qty.	UOM	Amount
1	62113900	Kurta Set Jacket KSJ0026/H 416X79				1	1				2804.15	2	SET	5608.30
2	62113900	Kurta Set ZSP0211 196-NAVY		1	1	1					2294.15	3	SET	6882.45
3	62113900	JKT/WC-MR 07530/H 113-MUSTARD	1	1	1	1	1				1444.15	5	PCS	7220.75
4	62113900	Semi Indo 3037/04/H 416-MAROON		1	1	1	1				4249.15	4	PCS	16996.60
5	62113900	Kurta Set KSS2068/H 113-MUSTARD		1	1	1					2549.15	3	SET	7647.45
6	62113900	SH Set D5159D/W16/H 77-SAND			1						15299.15	1	SET	15299.15
7	62113900	JKT/WC-MR 07509/H 61-LT.PURPLE		2	2						1444.15	4	PCS	5776.60
8	62031990	2PC Suit 10159/ST 33-D.GREY		1							5949.15	1	PCS	5949.15
9	62113900	Kurta Set Jacket 6107/S17/H 254 X 196		1	1	1					5524.15	3	SET	16572.45
10	62113900	IW Set-MR 5089/W15/IW/H 416-MAROON			1						11049.15	1	SET	11049.15
11	62113900	JKT/WC JKT0025/H 113-MUSTARD					1				2124.15	1	PCS	2124.15
12	62113900	SH Set ZSP0046 254-FAWN			1	1					11049.15	2	SET	22098.30
13	62113900	Semi Indo 3015/W15/H 196-NAVY					1				3229.15	1	PCS	3229.15
14	62113900	Kurta Set SKSS2142 58-PEACH		1	1	1					2549.15	3	SET	7647.45
15	62113900	IW Set ZSP0281 79-BEIGE			1						11899.15	1	SET	11899.15
16	62031990	Blazer 10164/B 197-BLACK		1	1						3399.15	2	PCS	6798.30
17	62113900	IW Set-LR 5214/04/H/IW 197-BLACK		1	1						6799.15	2	SET	13598.30
18	62113900	IW Set-LR 5075/02/IW/H 416-MAROON			1	1					4249.15	2	SET	8498.30
19	62113900	IW Set IWT0042/H 254-FAWN			1						16149.15	1	SET	16149.15
20	62113900	Kurta Set ZSP0214 113-MUSTARD		1	1	1					1699.15	3	SET	5097.45
21	62031990	2PC Suit D10159/ST 33-D.GREY			1						6799.15	1	SET	6799.15
22	62031990	5PC Suit 10142/SW 34-GREY		1	1						9349.15	2	PCS	18698.30
23	62113900	Semi Indo SID0002/H 196-NAVY				1					5099.15	1	SET	5099.15
24	62113900	Kurta Set KSS2068/H 547-KHAKI		1	1	1					2549.15	3	SET	7647.45
25	62113900	IW Set SIWT0090/H 547-KHAKI		1							11049.15	1	SET	11049.15
26	62113900	JKT/WC JKT0027/H 43-TOPAZ		1		1					1614.15	2	PCS	3228.30

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Invoice No : SRT/00044/21-22							Date : 06-05-2021							
Bill To : Shree Krishna Fashion : Durgapur Shop no. 115 ,1st Floor, Junction Mall, City Centre , Durgapur – 713216 GSTIN : 19AEBFS2634H1ZO GST State : West Bengal (19)							Ship To : Manish Fashionworld Pvt.Ltd. Paridhan , 19 Canal South Road SDF -2 Module - 304 2nd floor,Chingrighata Kolkata - 700015 , West Bengal India Phone : (033) 23236060 GSTIN : 19AAFCM3290A1ZO GST State : West Bengal (19)							
Date : Transporter : LR No. : Agent Name : Direct							Date : 06-05-2021 Doc. No : DURGAPURTOHO Remarks : DURGAPUR TO H.O (NON MOVING)							
Sr.	HSN	Particulars	36	38	40	42	44	46	48	UNDF	Rate	Qty.	UOM	Amount
27	62113900	IW Set IWT0151/H 77-SAND		1		1					7649.15	2	SET	15298.30
28	62113900	IW Set SIWT0156/H 58-PEACH		1		1					9349.15	2	SET	18698.30
29	62113900	IW Set SIWT0275 38-LEMON			1						11049.15	1	SET	11049.15
30	62113900	SH Set SHL1208 79-BEIGE		1							6799.15	1	SET	6799.15
31	62113900	IW Set SIWT0099/H 547-KHAKI				2					11899.15	2	SET	23798.30
32	62113900	SH Set-PR SHL1012/H 79-BEIGE			1	1					16999.15	2	SET	33998.30
33	62113900	Kurta Set KSS2021/H 416-MAROON			1	1	1				1869.15	3	SET	5607.45
34	62113900	SH Set SSSL1073/H 254-FAWN		1	1						14449.15	2	SET	28898.30
35	62113900	IW Set-MR 5162/04/IW/H 81-FIRE		1	1						11049.15	2	SET	22098.30
36	62113900	Kurta Set Jacket KSJ0026/H 416X79						1			3229.15	1	SET	3229.15
37	62113900	Semi Indo SID0066/H 77-SAND			1	1					3399.15	2	SET	6798.30
38	62113900	Kurta Set Jacket SKSJ0055/H 77X77			1	2					5354.15	3	SET	16062.45
39	62113900	Semi Indo 3003/W15/H 547-KHAKI			1	1					4249.15	2	PCS	8498.30
40	62113900	IW Set-MR 5089/W15/IW/H 103-AQUA		1							11049.15	1	SET	11049.15
41	62113900	Kurta Set Cotton-MR KCT0009/E 196-NAVY	1	2	2	1					1104.15	6	SET	6624.90
42	62113900	Kurta Set Cotton-MR KCT0009/E 38-LEMON		2	2	1					1104.15	5	SET	5520.75
43	62031990	2PC Suit 10223/SWT 196-NAVY			1	1					11049.15	2	PCS	22098.30
44	62113900	IW Set SIWT0206 254-FAWN		1		1					8499.15	2	SET	16998.30
45	62113900	IW Set SIWT0242 113-MUSTARD		1	1						9349.15	2	SET	18698.30
46	62113900	Semi Indo SSID0132 84-LIGHT PEACH		2	2	2					4249.15	6	SET	25494.90
47	62113900	Semi Indo 04146/R/H 254-FAWN		1	1	1	1				3229.15	4	PCS	12916.60
48	62113900	JKT/WC-MR 07530/H 71-TURQUOISE		1	1	1					1444.15	3	PCS	4332.45
49	62113900	Kurta Set Jacket 6105/S17/H 136 X 547			1	1					5949.15	2	SET	11898.30
50	62113900	Kurta Set Jacket 6001/W15/H 547X196				1	1				4249.15	2	SET	8498.30

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Sr.	HSN	Particulars	36	38	40	42	44	46	48	UNDF	Rate	Qty.	UOM	Amount
51	62113900	IW Set-LR 5157/04/IW/H 126-PINK			1	1					8499.15	2	SET	16998.30
52	62113900	Semi Indo SID0002/H 416-MAROON		1	1						5099.15	2	SET	10198.30
53	62113900	IW Set SIWT0232 58-PEACH				1	1				8499.15	2	SET	16998.30
54	62113900	Kurta Set Jacket KSJ0232 79X416		1		1	1				3229.15	3	SET	9687.45
55	62113900	IW Set SIWT0212 79-BEIGE			1	1					8499.15	2	SET	16998.30
56	62113900	Semi Indo SID0042/H 254-FAWN	1	1	1						3399.15	3	SET	10197.45
57	62113900	Kurta Set Jacket SKSJ0047 547X77			1		1				5099.15	2	SET	10198.30
58	62113900	IW Set IWT0251 77-SAND		1	1						7649.15	2	SET	15298.30
59	62031990	2PC Suit 10211/04/SW 33-D.GREY		1	1						5949.15	2	PCS	11898.30
60	62113900	IW Set-LR 16124/IW/H 112-RUST			1						8499.15	1	SET	8499.15
61	62113900	Kurta Set Jacket 6107/S17/H 136X126		1	1						5524.15	2	SET	11048.30
62	62113900	IW Set-MR IWT0002/H 56-ROYAL BLUE		1	1						6799.15	2	SET	13598.30
63	62113900	IW Set SIWT0089/H 58-PEACH		1	1						7649.15	2	SET	15298.30
64	62113900	Kurta Set Jacket 6074/W16/H 547X72				1	1				5099.15	2	SET	10198.30
65	62113900	Kurta Set Jacket 6005/W15/H 43X112		1	1	1					4674.15	3	SET	14022.45
66	62113900	Kurta Set KSS2021/H 196-NAVY			1	1	1				1869.15	3	SET	5607.45
67	62113900	Kurta Set Jacket SKSJ0050/H 416X416		1	1	1	1				4249.15	4	SET	16996.60
68	62113900	SH Set SSHL1193 254-FAWN		1							12749.15	1	SET	12749.15
69	62031990	2PC Suit 10255/U 34-GREY				1	1				11049.15	2	PCS	22098.30
70	62113900	JKT/WC JKT0025/H 113-MUSTARD		1	1	1					1699.15	3	PCS	5097.45
71	62113900	IW Set SIWT0207 78-PISTA		1		1					11049.15	2	SET	22098.30
72	62113900	IW Set ZSP0289 126-PINK			1						8499.15	1	SET	8499.15
Total												163	877911.45	
Insurance Charge							[@ 0% on 877911.45]						0.00	
Freight Charges													0.00	
Other Charges													0.00	
Central GST (CGST)							[@ 6% on 877911.45]						52,674.69	
State GST (SGST)							[@ 6% on 877911.45]						52,674.69	
R.Off													0.17	

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Sr.	HSN	Particulars	36	38	40	42	44	46	48	UNDF	Rate	Qty.	UOM	Amount
Grand Total													983,261.00	
Amount in Words : Rs Nine lakh eighty-three thousand two hundred sixty-one Only														
HSN Code	Taxable Amount	Qty.	UOM	IGST		CGST		SGST		CESS				
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount			
62113900	69420.35	29	PCS	0.00	0.00	6.00	4165.25	6.00	4165.25	0.00	0.00			
62031990	6799.15	1	SET	0.00	0.00	6.00	407.95	6.00	407.95	0.00	0.00			
62113900	714151.3	122	SET	0.00	0.00	6.00	42849.04	6.00	42849.04	0.00	0.00			
62031990	87540.65	11	PCS	0.00	0.00	6.00	5252.45	6.00	5252.45	0.00	0.00			
Total	877911.45	163		0.00		52674.69		52674.69			0			

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- 3.No claim or complaints will be entertained unless given in writing within 3 days from the date of receipt of the goods.
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Akash Jaiswal [007]

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Checked By

Delivered By

Authorized Signatory