

## Original - Buyer's Copy/Seller's Copy/Transporter's Copy

## Sales Return Note

**MISCHIEF RETAIL PVT LTD**

DOOR NO: 163, MARIYAPPA COMPLEX PETE

CHENNAPPA INDUSTRIAL ESTATE

KAMAKSHIPALYA MAGADI ROAD

Phone No. : 08029772733 Fax : Email : Website :

GSTIN

:

29AAMCM1794J1ZS

GST State

:

29 Karnataka

<b>Invoice No. : SRT/00000001/21-22</b>		<b>Date : 06-04-2021</b>	
<b>Customer Name</b>	: <b>SIGN FASHION INDIA PVT LTD</b>	<b>Document No</b>	: BKTGRT0001/APR21
<b>Site Name</b>	: BAGALKOTE	<b>Document Date</b>	: 01-04-2021
<b>Site Address</b>	: 1st Floor Prema Arcade Engg College Circle, Vidyagiri	<b>Logistic No</b>	:
	BAGALKOT -587103	<b>Logistic Date</b>	:
<b>Contact No.</b>	: 9986107775 , ,	<b>Logistic Declared Amt.</b>	:
<b>Email ID.</b>	: signfashionbgk20@gmail.com ,	<b>In Stock Point</b>	: FG WAREHOUSE
	slvretailfixtures@gmail.com	<b>Original Invoice No :</b>	
<b>GSTIN</b>	: 29AAXCS0089H1ZM	<b>GRT No. : BKTGRT0001/Apr21 Date : 01-04-2021</b>	
<b>GST State</b>	: Karnataka (29 )		

Sl. No.	Item	HSN Code	Rate	Qty	UOM	Basic Amount
1	GLABROUS 47/01 44 H/S	6109	280.260	1.000	PCS	280.26
2	COTTON BELL 344/01 38 F/S	6205	280.260	19.000	PCS	5324.94
3	KARMIC 5379/6440 FREE	6204	701.700	1.000	PCS	701.70
4	MAD-O-WAT 49/1334 30	6203	835.080	1.000	PCS	835.08
5	RADIANT 118/L821B 32	6107	315.380	1.000	PCS	315.38
6	RUBINE 334/3661 42	6204	1799.370	1.000	PCS	1799.37
7	RUBINE 334/3767 44	6204	1156.510	1.000	PCS	1156.51
8	RUF N TUF 20475/799 44	6205	561.220	1.000	PCS	561.22
9	GLABROUS 47/03 44 H/S	6109	245.140	1.000	PCS	245.14
10	MAD-O-WAT 569 01 36	6203	835.080	1.000	PCS	835.08
11	SMUDGE 150/113 8	6205	315.380	2.000	PCS	630.76
12	SMUDGE 150/105 10	6205	315.380	1.000	PCS	315.38
13	MEEZO 62/03 39 F/S	6205	561.220	5.000	PCS	2806.10
14	GLABROUS 37M/01 42	6205	561.220	1.000	PCS	561.22
15	MAD-O-WAT 49/1467 36	6203	835.080	1.000	PCS	835.08
16	COTTON BELL 344/01 42 F/S	6205	280.260	12.000	PCS	3363.12
17	SMUDGE 150/028 12	6205	315.380	2.000	PCS	630.76
18	COFFIE BERRIES 120/938 40 F/S	6205	631.460	1.000	PCS	631.46
19	GLABROUS 37M/02 42	6205	561.220	1.000	PCS	561.22
20	MAD-O-WAT 494 34	6203	835.080	1.000	PCS	835.08
21	MAD-O-WAT 49/1467 34	6203	835.080	1.000	PCS	835.08
22	C N C 15494/1200 38	6109	280.260	3.000	PCS	840.78
23	KARMIC 5379/6418 FREE	6204	631.460	1.000	PCS	631.46
24	C N C 15495/9138 40	6109	315.380	1.000	PCS	315.38
25	MEEZO 62/01 40 F/S	6205	561.220	1.000	PCS	561.22
26	RUBINE 334/3331 38	6204	1927.940	1.000	PCS	1927.94
27	C N C 15494/1200 40	6109	280.260	2.000	PCS	560.52
28	SMUDGE 150/105 16	6205	315.380	1.000	PCS	315.38
29	RUBINE 356/3757 44	6204	1927.940	1.000	PCS	1927.94
30	SMUDGE 150/113 16	6205	350.500	1.000	PCS	350.50
31	C N C 15495/9138 44	6109	315.380	2.000	PCS	630.76
32	SMUDGE 150/126 4	6205	315.380	1.000	PCS	315.38
33	COFFIE BERRIES 120/938 38 F/S	6205	631.460	1.000	PCS	631.46
34	LABISA 1033/K-4559 42	6102	899.360	1.000	PCS	899.36
35	RUBINE 334/3661 38	6204	1799.370	1.000	PCS	1799.37
36	MEEZO 62/01 42 F/S	6205	561.220	1.000	PCS	561.22
37	COFFIE BERRIES 120/930 40 F/S	6205	631.460	1.000	PCS	631.46
38	ME-ALIJA 307/11 42	6204	490.980	5.000	PCS	2454.90
39	RUBINE 334/3808 42	6204	1670.790	1.000	PCS	1670.79

Invoice No. : SRT/00000001/21-22

Date : 06-04-2021

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40	LABISA 1033/K-4559 38	6102	899.360	1.000	PCS	899.36
41	GLABROUS 47/02 42 F/S	6109	315.380	2.000	PCS	630.76
42	SMUDGE 150/113 10	6205	350.500	1.000	PCS	350.50
43	RUBINE 391/3715 42	6204	1027.930	1.000	PCS	1027.93
44	C N C 15494/9138 44	6109	315.380	1.000	PCS	315.38
45	HAPPY 2210/02 PR 8 BUY 1@299 BUY 2@499	6203	210.020	1.000	PCS	210.02
46	RUBINE 334/3808 40	6204	1670.790	1.000	PCS	1670.79
47	SMUDGE 150/113 6	6205	315.380	1.000	PCS	315.38
48	RUBINE 379/01 40	6205	1027.930	2.000	PCS	2055.86
49	MEEZO 62/03 38 F/S	6205	561.220	1.000	PCS	561.22
50	MAD-O-WAT 49/1379 36	6203	835.080	1.000	PCS	835.08
51	MAD-O-WAT 49/1482 32	6203	835.080	2.000	PCS	1670.16
52	GLABROUS 47/01 40 H/S	6109	280.260	3.000	PCS	840.78
53	RUBINE 391/3715 40	6204	1027.930	2.000	PCS	2055.86
54	RUBINE 391/3715 44	6204	1027.930	2.000	PCS	2055.86
55	MAD-O-WAT 494 36	6203	835.080	2.000	PCS	1670.16
56	MAD-O-WAT 49/1467 32	6203	835.080	1.000	PCS	835.08
57	SMUDGE 150/123 14	6205	350.500	2.000	PCS	701.00
58	SMUDGE 150/123 6	6205	315.380	1.000	PCS	315.38
59	GLABROUS 37M/03 38	6205	561.220	1.000	PCS	561.22
60	SMUDGE 150/123 5	6205	315.380	1.000	PCS	315.38
61	SMUDGE 150/113 5	6205	315.380	1.000	PCS	315.38
62	C N C 15494/9142 40	6109	315.380	1.000	PCS	315.38
63	MAD-O-WAT 494 30	6203	835.080	3.000	PCS	2505.24
64	GLABROUS 47/02 38 F/S	6109	315.380	1.000	PCS	315.38
65	GLABROUS 47/01 48 H/S	6109	280.260	1.000	PCS	280.26
66	RUF N TUF 20475/899 42	6205	631.460	6.000	PCS	3788.76
67	KARMIC 5379/4211 FREE	6204	561.220	1.000	PCS	561.22
68	RUF N TUF 20475/799 42	6205	561.220	7.000	PCS	3928.54
69	SMUDGE 150/028 4	6205	280.260	2.000	PCS	560.52
70	GLABROUS 47/01 38 H/S	6109	280.260	2.000	PCS	560.52
71	COFFIE BERRIES 120/896 44 F/S	6205	631.460	1.000	PCS	631.46
72	LABISA 1063/K-4727 44	6102	701.700	1.000	PCS	701.70
73	SMUDGE 150/123 12	6205	350.500	1.000	PCS	350.50
74	SMUDGE 150/126 12	6205	350.500	1.000	PCS	350.50
75	MAD-O-WAT 49/1334 32	6203	835.080	1.000	PCS	835.08
76	COFFIE BERRIES 120/823 38 F/S	6205	631.460	1.000	PCS	631.46
77	LABISA 1033/K-4557 38	6102	899.360	1.000	PCS	899.36
78	RUBINE 334/3808 38	6204	1670.790	1.000	PCS	1670.79
79	COTTON BELL 344/01 36 F/S	6205	280.260	11.000	PCS	3082.86
80	RADIANT 118/L821A 32	6107	315.380	2.000	PCS	630.76
81	C N C 15495/726 42	6109	280.260	3.000	PCS	840.78
82	MEEZO 62/02 39 F/S	6205	561.220	3.000	PCS	1683.66
83	RUBINE 334/3794 40	6204	1670.790	1.000	PCS	1670.79
84	RUBINE 334/3767 42	6204	1156.510	2.000	PCS	2313.02
85	SMUDGE 150/028 8	6205	280.260	1.000	PCS	280.26
86	SMUDGE 150/113 12	6205	350.500	2.000	PCS	701.00
87	RUBINE 334/3794 42	6204	1670.790	1.000	PCS	1670.79
88	FETE 79/01 42	6205	631.460	4.000	PCS	2525.84
89	MEEZO 62/03 42 F/S	6205	561.220	11.000	PCS	6173.42
90	SMUDGE 150/028 16	6205	315.380	3.000	PCS	946.14
91	MEEZO 62/01 44 F/S	6205	561.220	1.000	PCS	561.22
92	GLABROUS 47/03 42 H/S	6109	245.140	2.000	PCS	490.28
93	GLABROUS 37M/03 42	6205	561.220	8.000	PCS	4489.76
94	FETE 79/01 44	6205	631.460	6.000	PCS	3788.76
95	C N C 15495/694 44	6109	315.380	1.000	PCS	315.38
96	RUF N TUF 20475/899 38	6205	631.460	8.000	PCS	5051.68
97	SMUDGE 150/028 14	6205	315.380	3.000	PCS	946.14
98	GLABROUS 37M/03 44	6205	561.220	4.000	PCS	2244.88

Invoice No. : SRT/00000001/21-22

Date : 06-04-2021

Sl. No.	Item	HSN Code	Rate	Qty	UOM	Basic Amount
99	COFFIE BERRIES 120/9753 38 F/S	6205	631.460	1.000	PCS	631.46
100	MAD-O-WAT 49/1334 34	6203	835.080	1.000	PCS	835.08
101	KARMIC 5379/8872 FREE	6204	701.700	1.000	PCS	701.70
102	COFFIE BERRIES 120/39752 38 F/S	6205	631.460	1.000	PCS	631.46
103	SMUDGE 150/127 14	6205	350.500	1.000	PCS	350.50
104	RUBINE 391/3715 38	6204	1027.930	2.000	PCS	2055.86
105	MAD-O-WAT 49/1379 32	6203	835.080	1.000	PCS	835.08
106	RADIANT 118/L821A 30	6107	315.380	1.000	PCS	315.38
107	MAD-O-WAT 49/1467 30	6203	835.080	1.000	PCS	835.08
108	FETE 79/01 40	6205	631.460	2.000	PCS	1262.92
109	SMUDGE 150/127 4	6205	315.380	3.000	PCS	946.14
110	COFFIE BERRIES 120/861 42 F/S	6205	631.460	1.000	PCS	631.46
111	GLABROUS 37M/01 44	6205	561.220	2.000	PCS	1122.44
112	RUBINE 334/3767 38	6204	1156.510	1.000	PCS	1156.51
113	COFFIE BERRIES 120/9753 40 F/S	6205	631.460	1.000	PCS	631.46
114	SMUDGE 150/028 3	6205	280.260	3.000	PCS	840.78
115	RUBINE 356/3801 38	6204	1735.080	1.000	PCS	1735.08
116	SMUDGE 150/123 10	6205	350.500	1.000	PCS	350.50
117	SMUDGE 150/123 16	6205	350.500	1.000	PCS	350.50
118	MEEZO 62/03 40 F/S	6205	561.220	7.000	PCS	3928.54
119	KARMIC 5379/4210 FREE	6204	701.700	1.000	PCS	701.70
120	SMUDGE 150/113 14	6205	350.500	2.000	PCS	701.00
121	RUBINE 356/3757 38	6204	1927.940	1.000	PCS	1927.94
122	LABISA 1033/K-4560 42	6102	899.360	1.000	PCS	899.36
123	COFFIE BERRIES 120/938 42 F/S	6205	631.460	2.000	PCS	1262.92
124	RUBINE 334/3767 40	6204	1156.510	2.000	PCS	2313.02
125	RUBINE 334/3794 38	6204	1670.790	1.000	PCS	1670.79
126	COFFIE BERRIES 120/932 42 F/S	6205	631.460	1.000	PCS	631.46
127	GLABROUS 37M/01 40	6205	561.220	1.000	PCS	561.22
128	GLABROUS 37M/03 40	6205	561.220	3.000	PCS	1683.66
129	MAD-O-WAT 49/1334 36	6203	835.080	1.000	PCS	835.08
130	MEEZO 62/02 42 F/S	6205	561.220	4.000	PCS	2244.88
131	C N C 15494/1200 42	6109	280.260	2.000	PCS	560.52
132	KARMIC 5379/6156 FREE	6204	701.700	1.000	PCS	701.70
133	RUBINE 334/3331 42	6204	1927.940	1.000	PCS	1927.94
134	MEEZO 62/02 44 F/S	6205	561.220	3.000	PCS	1683.66
135	KARMIC 5379/5281 FREE	6204	631.460	1.000	PCS	631.46
136	COFFIE BERRIES 120/843 40 F/S	6205	701.700	1.000	PCS	701.70
137	COFFIE BERRIES 120/9753 42 F/S	6205	631.460	1.000	PCS	631.46
138	MEEZO 62/03 44 F/S	6205	561.220	6.000	PCS	3367.32
139	RADIANT 118/L821X 38	6107	350.500	1.000	PCS	350.50
140	RUF N TUF 20475/799 38	6205	561.220	8.000	PCS	4489.76
141	RUBINE 334/3802 44	6204	1799.370	1.000	PCS	1799.37
142	LABISA 1033/K-4545 38	6102	899.360	1.000	PCS	899.36
143	SMUDGE 150/028 6	6205	280.260	1.000	PCS	280.26
144	GLABROUS 47/01 42 H/S	6109	280.260	3.000	PCS	840.78
145	RUBINE 334/3331 40	6204	1927.940	1.000	PCS	1927.94
146	COTTON BELL 344/01 40 F/S	6205	280.260	22.000	PCS	6165.72
147	RADIANT 118/L821A 36	6107	315.380	2.000	PCS	630.76
148	COFFIE BERRIES 120/823 42 F/S	6205	631.460	1.000	PCS	631.46
149	FETE 79/01 39	6205	631.460	6.000	PCS	3788.76
150	MAD-O-WAT 49/1241 38	6203	835.080	1.000	PCS	835.08
151	COFFIE BERRIES 120/933 42 F/S	6205	631.460	1.000	PCS	631.46
152	SMUDGE 150/028 5	6205	280.260	2.000	PCS	560.52
153	COFFIE BERRIES 120/823 40 F/S	6205	631.460	1.000	PCS	631.46
154	SMUDGE 150/113 4	6205	315.380	1.000	PCS	315.38

Total

344.000

191,153.68

Central GST (CGST)

[ @ 2.50% on 148165.62 ]

3704.14

Central GST (CGST)

[ @ 6% on 42988.06 ]

2579.28

Invoice No. : SRT/00000001/21-22	Date : 06-04-2021
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Sl. No.	Item	HSN Code	Rate	Qty	UOM	Basic Amount
		State GST (SGST)	[ @ 2.50% on 148165.62 ]			3704.14
		State GST (SGST)	[ @ 6% on 42988.06 ]			2579.28
		Charge Amount	[ @ 0 on 191153.68 ]			0.00
		Round Off	[ @ 0.04 on 203720.52 ]			-0.04
Grand Total						203,720.48

Amount in Words : Rs Two lakh three thousand seven hundred twenty And forty-eight P Only

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6102	5198.50	6.000	PCS	0.00	0.00	2.50	129.94	2.50	129.94	0.00	0.00
6107	2242.78	7.000	PCS	0.00	0.00	2.50	56.06	2.50	56.06	0.00	0.00
6109	9179.04	32.000	PCS	0.00	0.00	2.50	229.46	2.50	229.46	0.00	0.00
6203	16911.62	21.000	PCS	0.00	0.00	2.50	422.82	2.50	422.82	0.00	0.00
6204	7085.84	12.000	PCS	0.00	0.00	2.50	177.14	2.50	177.14	0.00	0.00
6204	40932.20	28.000	PCS	0.00	0.00	6.00	2455.93	6.00	2455.93	0.00	0.00
6205	2055.86	2.000	PCS	0.00	0.00	6.00	123.35	6.00	123.35	0.00	0.00
6205	107547.84	236.000	PCS	0.00	0.00	2.50	2688.72	2.50	2688.72	0.00	0.00
Total	191153.68	344.00			0.00		6,283.42		6,283.42		0.00

Remarks :

For MISCHIEF RETAIL PVT LTD

Prepared By  
AYUSH [MRPL-01]  
[06-04-2021]

Authorized Signatory