



INVENTIS RETAIL INDIA PVT LTD - WHITEFIELD C.L

Purchase Return

PLOT NO 07, ROAD NO 10, EPIP AREA WHITEFIELD, Bengaluru

(Bangalore) Urban, Karnataka,- 560066.

Phone : 08029519354 Fax : Email :

Website :

Site GSTIN : 29AABCI5172R1ZV

State : 29 Karnataka

Supplier Name : SPOORTHY APPARELS & TEXTILES
GSTIN : 29CBSPS0678H1ZT **State** : 29 Karnataka
Address : # 267, MCECHS layout, , 6th CROSS, 3RD MAIN
SHIVARAM KARANTH NAGAR, 1ST PHASE, BANGALORE
560077, BANGALORE - 560077
City : BANGALORE
Mobile : 9886610454.00

Return No. : WCL/PR/21-22/001
Date : 30-08-2021
Document No. : WCL/P/21-22/009
Logistic No. :
Declared Amt :

Particulars	HSN	Qty.	Unit	Rate	Amount	Basic Amount
AOMI TT2230431A NAVY 8-9Y BOYS SHORTS AAOMI	62092000	1.00	PCS	233.00	233.00	233.00
AOMI TT2230431A NAVY 6-7Y BOYS SHORTS AAOMI	62092000	2.00	PCS	233.00	466.00	466.00
AOMI TT2230431A NAVY 1-2Y BOYS SHORTS AAOMI	62092000	1.00	PCS	233.00	233.00	233.00
AOMI TT2230431A NAVY 2-3Y BOYS SHORTS AAOMI	62092000	1.00	PCS	233.00	233.00	233.00
AOMI TT2230431A NAVY 9-10Y BOYS SHORTS AAOMI	62092000	1.00	PCS	233.00	233.00	233.00
Total		6.00			1,398.00	1,398.00
Cash Discount			[@ 0 on 1398]			0.00
Central GST (CGST)			[@ 2.50% on 1398]			34.95
State GST (SGST)			[@ 2.50% on 1398]			34.95
RoundOff			[@ 0 on 1467.90]			0.00
Round Off			[@ 0 on 1467.90]			0.00
Net Amount						1,467.90

Amount in Words : INR One thousand four hundred sixty-seven And ninety P Only

Reference Details

Goods Return No.	Goods Receive No.	Purchase Invoice	Supplier Document
GRT/00000107/21-22	GRC/00000054/21-22	WCL/P/21-22/0009	15 (29-07-2021)

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		Cess GST	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
62092000	1398.00	6	PCS	0.00	0.00	2.50	34.95	2.50	34.95	0.00	0.00
Total :	1398.00	6			0.00		34.95		34.95		34.95

Agent Name :

Remarks

Prepared By
BHASKAR [06]
30-08-2021

Checked By

Delivered By

Authorized Signatory