

**MISCHIEF RETAIL PVT LTD**

DOOR NO: 163, MARIYAPPA COMPLEX PETE

CHENNAPPA INDUSTRIAL ESTATE

KAMAKSHIPALYA MAGADI ROAD

Phone : 08029772733 Fax : Email :

Website :

Site GSTIN : 29AAMCM1794J1ZS**State : 29 Karnataka****Purchase Return Debit Note**

Supplier Name	: MISCHIEF CLOTHING INC	Return No.	: PRN/00000004/21-22
GSTIN	: 29ADCPM7729F2ZA	State : 29 Karnataka	Date : 09-04-2021
Address	: #28 3RD FLOOR CALCUTTA COMPLEX K S GARDEN 4TH CROSS BANGALORE-560027, BANGALORE - 560027		
City	: BANGALORE	Document No.	: MCI/4
Mobile	: 0.00	Logistic No.	:
		Declared Amt	:

Particulars	HSN	Qty.	Unit	Rate	Amount	Basic Amount
YOUTHOPIA MCI/04 32	620342	10.00	PCS	825.00	8250.00	8250.00
YOUTHOPIA MCI/04 36	620342	8.00	PCS	825.00	6600.00	6600.00
YOUTHOPIA MCI/04 28	620342	3.00	PCS	825.00	2475.00	2475.00
YOUTHOPIA MCI/04 38	620342	3.00	PCS	825.00	2475.00	2475.00
YOUTHOPIA MCI/04 30	620342	6.00	PCS	825.00	4950.00	4950.00
YOUTHOPIA MCI/04 34	620342	9.00	PCS	825.00	7425.00	7425.00
Total		39.00			32,175.00	32,175.00
Discount			[@ 0% on 32175]			0.00
Discount Amount			[@ 0 on 32175]			0.00
Other Charges Local			[@ 0 on 32175]			0.00
Central GST (CGST)			[@ 2.50% on 32175]			804.38
State GST (SGST)			[@ 2.50% on 32175]			804.38
Round off			[@ 0 on 33783.76]			0.00
Net Amount						33,783.76

Amount in Words : Rs Thirty-three thousand seven hundred eighty-three And seventy-six P Only**Reference Details**

Goods Return No.	Goods Receive No.	Purchase Invoice	Supplier Document
GRT/00000004/21-22	GRC/00000006/21-22	PI/00000006/21-22	MCI/4 (07-04-2021)

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		Cess GST	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
620342	32175.00	39	PCS	0.00	0.00	2.50	804.38	2.50	804.38	0.00	0.00
Total :	32175.00	39			0.00		804.38		804.38		804.38

Agent Name :

Remarks

GOODS SENT BACK

Prepared By

KEERTHANA NATRAJ [EMP-01]

09-04-2021

Checked By

Delivered By

Authorized Signatory