

Purchase Return

<div>NEELAM APPLIANCES LIMITED</div> <div>Gr. Floor Gala No:7/8, 1st Floor Gala No:1/3/5/7/9 Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Next to Varun Industries, Vasai East. Dist: Palghar. Contact : 8080561321 / 22,9321822426 E-Mail : mail@neelamappliances.com www.neelamappliances.com GSTIN/UIN: 27AABCN9540NIZY State Name : Maharashtra, Code : 27</div>								Voucher No		Dated:			
								MRN/GOODS/2206		20-Nov-23			
								Supplier Invoice		Other Reference:			
								No & Date.					
<div>Consignee (Ship to)</div> <div>NEELAM APPLIANCES LIMITED Gr. Floor Gala No:7/8, 1st Floor Gala No:1/3/5/7/9, Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Next to Varun Industries, Vasai East. GSTIN/UIN :27AABCN9540NIZY State Name :Maharashtra, Code : 27</div>													
<div>Supplier (Bill from)</div> <div>Bittu Gold, Mumbai(271) 132/d, Bhagatwadi, Shop No.8, Opp Kabutarkhana, Bhuleshwar Road, Mumbai - 400002 GSTIN/UIN :27AAFFB8197A1ZG PAN/IT No :AAFFB8197A State Name : Maharashtra, Code : 27 Contact person : Mr. Ankit Contact : 022/22422768 / 32649004 E-Mail : bittugold@yahoo.in</div>													
Sr No.	Description of Goods	HSN/ SAC	GST Rate	Due on	Alt Qty	Qty	Rate	Per	Dis.%	Amount			
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
2	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
3	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
4	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
5	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
6	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
7	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
8	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
9	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
10	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
11	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			
12	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	100	5	\$20	Unit	\$100	5%	5%			

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<div>Consignee (Ship to)</div> <div>NEELAM APPLIANCES LIMITED Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Next to Varun Industries, Vasai East. GSTIN/UIN: 27AABCN9540NIZY State Name : Maharashtra, Code : 27</div>							<div>Supplier Invoice</div>		<div>Other Reference:</div>	
<div>Supplier (Bill from)</div> <div>Bittu Gold, Mumbai(271) 132/d, Bhagatwadi, Shop No.8, Opp Kabutarkhana, Bhuleshwar Road, Mumbai - 400002 GSTIN/UIN :27AAFFB8197A1ZG PAN/IT No :AAFFB8197A State Name : Maharashtra, Code : 27 Contact person : Mr. Ankit Contact : 022/22422768 / 32649004 E-Mail : bittugold@yahoo.in</div>										

Sr No.	Description of Goods	HSN/SAC	GST Rate	Due on	Alt.Quantity	Quantity	Rate	Per	Dis.%	Amount
13	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	1	5	\$20	Unit	\$100	5%	5%
14	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	1	5	\$20	Unit	\$100	5%	5%
15	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	1	5	\$20	Unit	\$100	5%	5%
16	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	123456	18%	1	5	\$20	Unit	\$100	5%	5%
										2345674
	SGST INPUT									17000.00
	CGST INPUT									17000.00
	Rounding Off									1.10
	Bill Details:New Ref 333-34 90Days 3,18,89.00 Cr									
	Total				439.520	439.520				₹ 98,452.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Seven Thousand Seventy Five

E & O.E

HSN/SAC	Tax Value	SGST%	UGST Amount	CGST%	CGST Amount	Total(Taxamount)
73239390	1,38,178	12%	16,581.36	12%	16,581.36	16,581.36
Total	1,38,178	12%	16,581.36		16,581.36	16,581.36

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twenty Seven Thousand Seventy Five

Company's:Bank Details Bank Name:HDFC BANK LTD A/c No.:0045984507698
Branch & IFS Code :EVERSHINECITY,VASAI,EAST & HDFC0000038

Declaration:
MATERIAL RETURN AGAINST CHALLAN NO:7588 DT 20-11-2023*5 GUNI

for NEELAM APPLIANCES LIMITED

Authorised Signatory