

# Purchase Return

<b>NEELAM APPLIANCES LIMITED</b>  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 : <a href="mailto:mail@neelamappliances.com">mail@neelamappliances.com</a> <a href="http://www.neelamappliances.com">www.neelamappliances.com</a> GSTIN/UIN: 27AABCN9540NIZY State Name : Maharashtra, Code : 27								Voucher No	Dated:	
							MRN/GOODS/2206		20-Nov-23	
							Supplier Invoice	Other Reference:		
<b>Consignee (Ship to)</b> <b>NEELAM APPLIANCES LIMITED</b> 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										
<b>Supplier (Bill from)</b> Bittu Gold, Mumbai(27) 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 : <a href="mailto:bittugold@yahoo.in">bittugold@yahoo.in</a>										
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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<b>NEELAM APPLIANCES LIMITED</b> 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							Voucher No MRN/GOODS/2206	Dated: 20-Nov-23				
							Supplier Invoice No & Date.	Other Reference:				
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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 CGST INPUT Rounding Off Bill Details:New Ref 333-34 90Days 3,18,89.00 Cr									17000.00 17000.00 1.10		
	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% Amount	UGST Amount	CGST% Amount	CGST Amount	Total(Tax amount)				
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		