

## SALES RETURN

<b>SIDDHIVINAYAK DIGITAL PRIVATE LIMITED</b> OFFICE NO 1, 86/4, GREEN WOODS SOCIETY, BORADE NAGAR, NIBM SALUKE VIHAR ROAD, WIANOWRIE Pune, Maharashtra, 411040 GSTIN/UIN: 27ABACS9285R1ZA State Name : Maharashtra, Code : 27 Contact : 9028099909,9028099909	Credit Note No. <b>27</b>	Dated <b>4-Oct-21</b>
		Mode/Terms of Payment
	Original Invoice No. & Date. <b>SD/21-22/21 dt. 13-Apr-21</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Consignee (Ship to) <b>SS COMMUNICATIONS &amp; SERVICES PRIVATE LTD DRS KOLHAPUR</b> M.NO.16 11/F-13,AHUJA BUILDING,NEAR GURUNANAK PETROL PUMP,GADMUDSHINGI OCCUPIED GANDHINAGAR KOLHAPUR GSTIN/UIN : 27AAXCS2330R1ZH State Name : Maharashtra, Code : 27	Terms of Delivery	
Buyer (Bill to) <b>SS COMMUNICATIONS &amp; SERVICES PRIVATE LTD DRS KOLHAPUR</b> M.NO.16 11/F-13,AHUJA BUILDING,NEAR GURUNANAK PETROL PUMP,GADMUDSHINGI OCCUPIED GANDHINAGAR KOLHAPUR GSTIN/UIN : 27AAXCS2330R1ZH State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Smart TV realme TV 32 -2 BLACK 85287219</b> 01chvt322210208531	85287219	<b>1.00 nos</b>	12,311.02	nos		<b>12,311.02</b>
2	<b>Smart TV realme TV 43-2 BLACK 4812218</b> 01cftv436200715437 01cftv436200704459 01cftv436200920896 01cftv436200815524 01cftv436201008758 01cftv436200703874 01cftv436200921493	85287219	<b>7.00 nos</b>	18,116.41	nos		<b>1,26,814.87</b>
3	<b>REALME TV 55 2001 BLACK (4813395)</b> in02cutv558210101121 in02cutv558210100854	852872	<b>2.00 nos</b>	33,000.00	nos		<b>66,000.00</b>
							2,05,125.89
				<b>OUTPUT CGST 9%</b>		9 %	<b>1,107.99</b>
				<b>OUTPUT SGST 9%</b>		9 %	<b>1,107.99</b>
				<b>OUTPUT CGST 14%</b>		14 %	<b>26,994.08</b>
				<b>OUTPUT SGST 14%</b>		14 %	<b>26,994.08</b>
				<b>ROUND OFF</b>			<b>(-)0.03</b>
Less :							
<b>Bill Details:</b>							
New Ref 27 1 Days 2,61,330.00 Cr							
Total			<b>10.00 nos</b>				<b>₹ 2,61,330.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Sixty One Thousand Three Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85287219	12,311.02	9%	1,107.99	9%	1,107.99	2,215.98
85287219	1,26,814.87	14%	17,754.08	14%	17,754.08	35,508.16
852872	66,000.00	14%	9,240.00	14%	9,240.00	18,480.00
<b>Total</b>	<b>2,05,125.89</b>		<b>28,102.07</b>		<b>28,102.07</b>	<b>56,204.14</b>

Tax Amount (in words) : **INR Fifty Six Thousand Two Hundred Four and Fourteen paise Only**

Remarks:

DOA TV RETURN FROM PARTY BY HAND SV

Company's PAN : **ABACS9285R**

for SIDDHIVINAYAK DIGITAL PRIVATE LIMITED

Authorised Signatory