

## SALES RETURN

<b>SIDDHIVINAYAK DIGITAL PRIVATE LIMITED</b> OFFICE NO 1, 86/4, GREEN WOODS SOCIETY, BORADE NAGAR, NIBM SALLUKE VIHAR ROAD, WANOWRIE Pune, Maharashtra, 411040 GSTIN/UIN: 27ABACS9285R1ZA State Name : Maharashtra, Code : 27 Contact : 9028099909,9028099909	Credit Note No. <b>32</b>   Original Invoice No. & Date. <b>SD/21-22/29 dt. 6-May-21</b> Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	e-Way Bill No.   <
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Smart TV realme TV 32 -2 BLACK 85287219</b> 01CHTV322200921008	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> 01CFTV436200920844 01CFTV436200702665 01CFTV436200702670 01CFTV436200920845 01CFTV436200819514 01CFTV436200900703	85287219	<b>6.00 nos</b>	17,703.13	nos		<b>1,06,218.78</b>
							1,18,529.80
				<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>14,870.63</b>
				<b>OUTPUT SGST 14%</b>	14 %		<b>14,870.63</b>
				<b>ROUND OFF</b>			<b>(-)0.04</b>
Less :							
<b>Bill Details:</b>							
New Ref 32 1 Days 1,50,487.00 Cr							
Total			<b>7.00 nos</b>				<b>₹ 1,50,487.00</b>

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Four Hundred Eighty Seven Only** E. & O.E

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	1,06,218.78	14%	14,870.63	14%	14,870.63	29,741.26
<b>Total</b>	<b>1,18,529.80</b>		<b>15,978.62</b>		<b>15,978.62</b>	<b>31,957.24</b>

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Fifty Seven and Twenty Four paise Only**

Remarks:

DOA TV RETURN FROM PARTY BY HAND SV

Company's PAN : **ABACS9285R**

for SIDDHIVINAYAK DIGITAL PRIVATE LIMITED

Authorised Signatory