

SALES RETURN

(ORIGINAL FOR RECIPIENT)

SIDDHIVINAYAK DIGITAL PRIVATE LIMITED OFFICE NO.1, 86/4, GREEN WOODS SOCIETY, BORADE NAGAR, NIBM SALUKE VIHAR ROAD, WANOWRIE Pune, Maharashtra, 411040 GSTIN/UIN: 27ABACS9285R1ZA State Name : Maharashtra, Code : 27	Credit Note No. 37	Dated 18-Nov-21
		Mode/Terms of Payment
	Original Invoice No. & Date. SD/21-22/56 dt. 1-Jun-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Consignee (Ship to) SS COMMUNICATIONS & SERVICES PRIVATE LTD DRS KOLHAPUR 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) SS COMMUNICATIONS & SERVICES PRIVATE LTD DRS KOLHAPUR M.NO.16 11/F-13,AHUJA BUILDING,NEAR GURUNANAK PETROL PUMP,GADMUDSHINGI OCCUPIED GANDHINAGAR KOLHAPUR GSTIN/UIN : 27AAXCS2330R1ZH State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Smart TV realme TV 32 -2 BLACK 85287219 01CHTV322200920106	85287219	1.00 Nos	12,089.83	Nos		12,089.83
2	Smart TV realme TV 43-2 BLACK 4812218 01CFTV436201001045 01CFTV136200813375 01CFTV436200815760 01CFTV436200704705 01CFTV436200815467 01CFTV436201003421 01CFTV436200704786 01CHTV436200704431 01CFTV436200715326 01CFTV436210204571 01CFTV436200920897	85287219	11.00 Nos	17,703.13	Nos		1,94,734.43
3	REALME TV 55 2001 BLACK (4813395) IN02CUTV558210100863	852872	1.00 Nos	31,765.63	Nos		31,765.63
							2,38,589.89
	INPUT CGST 9%				9 %		1,088.08
	INPUT SGST 9%				9 %		1,088.08
	OUTPUT CGST 14%				14 %		31,710.01
	OUTPUT SGST 14%				14 %		31,710.01
	ROUND OFF						(-)0.07
	Less :						
	Total		13.00 Nos				₹ 3,04,186.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Four Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	12,089.83	9%	1,088.08	9%	1,088.08	2,176.16
85287219	1,94,734.43	14%	27,262.82	14%	27,262.82	54,525.64
852872	31,765.63	14%	4,447.19	14%	4,447.19	8,894.38
Total	2,38,589.89		32,798.09		32,798.09	65,596.18

Tax Amount (in words) : **INR Sixty Five Thousand Five Hundred Ninety Six and Eighteen paise Only**

Remarks:

DOA TV RETURN FROM PARTY BY HAND SV

Company's PAN : **ABACS9285R**

for SIDDHIVINAYAK DIGITAL PRIVATE LIMITED

Authorised Signatory