

PRAKASH AGENCIES

N.H. KALKA SHIMLA ROAD KATHLIGHAT,
TEH KANDAGHT DISTT SOLAN(H.P.)173234
Phone : 86288-46588,98820-00560
E-Mail : bhupendershandil@gmail.com
GSTIN : 02ATIPC7023Q1ZO

SALES RETURN

S.Return No. : CN00001
Date : 07/12/2024

M/s TFS(R&R WORKS)PRIVATE LIMITED
Add. WAKNAGHAT

Ph.No.:
GST : 02AADC2762L1ZU

PRE. BALANCE : -7200.00
CUR. BALANCE : 3600.00
TOTAL BALANCE : -3600.00

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS. %	GST. %	CESS %	AMT.	Amount
1)	DITE CAN 330 ML	22021010	5 PCS	720.00	3600.00	0.00	28.00%	12.00%	1028.57	3600.00

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	2571.43
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	360.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	360.00
GST 28.00	3600.00	0.00	0.00	360.00	360.00	720.00	CESS 12%	308.57
TOTAL	1028.57	0.00	0.00	360.00	360.00	720.00	CR/DR NOTE	0.00
							GRAND TOTAL	3600.00

Rs. Three Thousand Six Hundred Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

BANK NAME: PNB BANK
A/C NO: 879100KU00000320
IFSC: PUNB0879100

For PRAKASH AGENCIES