

e-Way Bill



E-Way Bill No:	5816 2538 6329
E-Way Bill Date:	15/03/2024 05:07 PM
Generated By:	33AAL FC244 9J1ZE - CREATORS THREADS
Valid From:	15/03/2024 05:07 PM [37Kms]
Valid Until:	16/03/2024

Part - A

GSTIN of Supplier	33AALFC2449J1ZE,CREATORS THREADS
Place of Dispatch	Coimbatore,TAMIL NADU-641041
GSTIN of Recipient	33ABG CS674 2K1Z1 ,S.P RETAIL VENTURES LIMITED
Place of Delivery	Karumathampatti,TAMIL NADU-641659
Document No.	6
Document Date	12/03/2024
Transaction Type:	Regular
Value of Goods	26958.7
HSN Code	6109 - INNER GARMENTS
Reason for Transportation	Outward - Others - purchase return
Transporter	33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN36AA5746	Coimbatore	15/03/2024 05:07 PM	33AALFC2449J1ZE	-	-

Creators Threads

Creators Threads

#8C,Om Ganesh Nagar
Behind Kattu Vinayagar Kovil
Maruthamalai Main Road
Vadavalli, Coimbatore - 641 041
Mobile : 0422 4378865 / 9488689298
Email : creatorsthreads@gmail.com
GSTIN : 33AALFC2449J1ZE

PURCHASE RETURN

Debit Note No.	6
Invoice No.	332123216
Invoice Date.	12/03/2024
No.Box. 2	Order.No.

M/s. S P RETAIL VENTURE LIMITED

NO 2/49/1, SSANGOTHIPALAYAM, KALKULI THOTTAM
KARAMATHAMPATTI VIA, KANIYUR POST,
COIMBATORE

PIN: 641659

Mob:

GSTin : 33ABGCS6742K1Z1

Shipped To,

NO 2/49/1, SSANGOTHIPALAYAM, KALKULI
THOTTAM, KARAMATHAMPATTI VIA,
KANIYUR POST, COIMBATORE 641659

Sno	HSN/SAC	Description of Goods	QTY Pcs	Rate/ Pc	Disc	DP	Amount
1	61	CR CRCB2 -02 ASSORTED\10, M	10.00	258.86		258.86	2,588.60
2	61	CR CRBV2-02 ASSORTED\15, L	15.00	240.76		240.76	3,611.40
3	61	CR CRBV2-02 ASSORTED\10, XL/2XL	10.00	240.76		240.76	2,407.60
4	61	CR CRCB2 -02 ASSORTED\20, L	20.00	258.86		258.86	5,177.20
5	61	CR CRCT1-01 ASSORTED\20, L	20.00	180.42		180.42	3,608.40
6	61	CR CRCB3-01 399 M\25, S/M/L/XL/X	25.00	331.27		331.27	8,281.75
No of Pcs :			100	Total Amt :			25,674.95

hsn	Qty	tax_value	cgst%	cgst_amt	sgst%	sgst_amt	igst%	igst_amt
61	100	25,674.95	2.50	641.87	2.50	641.87	0.00	0.00

0.00 0.00

Amount Chargeable(in words)

Rupees : Twenty Six Thousand Nine Hundred Fifty Nine Only/-

Taxable Value ₹ 25,674.95

CGST : 2.50 % 641.87

SGST : 2.50 % 641.87

IGST : 0.00 % 0.00

Goods Received

For Creators Threads

Signature With Stamp

Authorised Signatory

Nett Amount ₹ : 26,959.00

e-Way Bill



E-Way Bill No:	5216 2539 2386
E-Way Bill Date:	15/03/2024 05:14 PM
Generated By:	33AAL FC244 9J1ZE - CREATORS THREADS
Valid From:	15/03/2024 05:14 PM [37Kms]
Valid Until:	16/03/2024

Part - A

GSTIN of Supplier	33AALFC2449J1ZE,CREATORS THREADS
Place of Dispatch	Coimbatore,TAMIL NADU-641041
GSTIN of Recipient	33ABG CS674 2K1Z1 ,S.P RETAIL VENTURES LIMITED
Place of Delivery	Karumathampatti,TAMIL NADU-641659
Document No.	7
Document Date	12/03/2024
Transaction Type:	Regular
Value of Goods	90635.44
HSN Code	6103 - INNER GARMENTS
Reason for Transportation	Outward - Others - PURCHASE RETURN
Transporter	33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN36AA5746	Coimbatore	15/03/2024 05:14 PM	33AALFC2449J1ZE	-	-

Creators Threads



Creators Threads

#8C,Om Ganesh Nagar
Behind Kattu Vinayagar Kovil
Maruthamalai Main Road
Vadavalli, Coimbatore - 641 041
Mobile : 0422 4378865 / 9488689298
Email : creatorsthreads@gmail.com
GSTIN : 33AALFC2449J1ZE

PURCHASE RETURN

Debit Note No.	7
Invoice No.	332213862
Invoice Date.	12/03/2024
No.Box.	5
Order.No.	

M/s. S P RETAIL VENTURE LIMITED
NO 2/49/1, SSANGOTHIPALAYAM, KALKULI THOTTAM
KARAMATHAMPATTI VIA, KANIYUR POST,
COIMBATORE PIN: 641659

Shipped To,
NO 2/49/1, SSANGOTHIPALAYAM, KALKULI
THOTTAM, KARAMATHAMPATTI VIA,
KANIYUR POST, COIMBATORE 641659

Mob:

GSTin : 33ABGCS6742K1Z1

Sno	HSN/SAC	Description of Goods	QTY Pcs	Rate/ Pc	Disc	DP	Amount
1	6109	CR NOON VF WHITE12, S	2.00	341.37		341.37	682.74
2	6109	CR NOON VF RED MEL11, M	1.00	284.38		284.38	284.38
3	6109	CR NOON CF BLUE MEL11, M	1.00	284.38		284.38	284.38
4	6109	CR NOON CF WHITE12, S	2.00	341.37		341.37	682.74
5	6109	CR NOON VH XXL BLUE11, NEON BLUE11, TURQUISE11, WINE11, XXL	4.00	244.49		244.49	977.96
6	6109	CR NOON VH XL BLUE11, CHARCOAL11, NEON BLUE11, TURQUISE11, XL	4.00	244.49		244.49	977.96
7	6109	CR NOON VH M NEON BLUE11, TURQUISE11, M	2.00	244.49		244.49	488.98
8	6109	CR NOON VH NEON BLUE11, TOURQUISE11, S	2.00	244.49		244.49	488.98
9	61	CR JOGGERS CRJ1-02 CHARCOAL XL11, S/M/L/XL/2	1.00	597.83		597.83	597.83
10	61	CR JOGGERS CRJ1-02 CHARCOAL S11, GRY MELANGE S11, NAVY S11, S/M/L/XL/2	3.00	597.83		597.83	1,793.49
11	61	CR TRACK SHORTS KEVIN 649 CHARCOAL MELANGE S11, M	1.00	369.87		369.87	369.87
12	61	CR TRACK SHORTS KEVIN 649 NAVY MEL11, L	1.00	426.86		426.86	426.86
13	61	CR TRACK SHORTS KEVIN 649 BLACK11, NAVY MEL11, M	2.00	426.86		426.86	853.72
14	6103	CR POOT GREY11, L	1.00	312.88		312.88	312.88
15	6103	CR POOT BLACK11, CHAR11, XL	2.00	341.37		341.37	682.74

Sl No	HSN/SAC	Description of Goods	QTY Pcs	Rate/ Pc	Disc	DP	Amount
61	6109	CR NOON VH XXL WHITE1,	XXL	1.00	244.49	244.49	244.49
62	6109	CR CRPCNT3 2PC PACK XL1,	S/M/L/XL/X	1.00	482.12	482.12	482.12
63	61	CR SOLIDPOLOS ALIGATOR 899 L BANANA CREAM1,	L	1.00	632.97	632.97	632.97

No of Pcs : 253 Total Amt 86,319.47

hsn	Qty	tax_value	cgst%	cgst_amt	sgst%	sgst_amt	igst%	igst_amt
61	195	66,021.65	2.50	1,650.54	2.50	1,650.54	0.00	0.00
6103	3	995.62	2.50	24.89	2.50	24.89	0.00	0.00
6109	45	16,394.43	2.50	409.86	2.50	409.86	0.00	0.00
610910	10	2,907.77	2.50	72.69	2.50	72.69	0.00	0.00

Amount Chargeable(in words)

Rupees : Ninty Thousand Six Hundred Thirty Five Only/-

Taxable Value : 86,319.47
CGST : 2.50 % 2,157.99
SGST: 2.50 % 2,157.99
IGST: 0.00 % 0.00

Goods Received	For Creators Threads
Signature With Stamp	Authorised Signatory

Nett Amount ₹ : 90,635.00

e-Way Bill



E-Way Bill No:	5016 2543 8837
E-Way Bill Date:	15/03/2024 06:11 PM
Generated By:	33AAL FC244 9J1ZE - CREATORS THREADS
Valid From:	15/03/2024 06:11 PM [37Kms]
Valid Until:	16/03/2024

Part - A

GSTIN of Supplier	33AALFC2449J1ZE,CREATORS THREADS
Place of Dispatch	Coimbatore,TAMIL NADU-641041
GSTIN of Recipient	33ABG CS674 2K1Z1 ,S.P RETAIL VENTURES LIMITED
Place of Delivery	Karumathampatti,TAMIL NADU-641659
Document No.	8
Document Date	12/03/2024
Transaction Type:	Regular
Value of Goods	29221.09
HSN Code	6107 - INNER GARMENTS
Reason for Transportation	Outward - Others - PURCHASE RETURN
Transporter	33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN36AA5746	Coimbatore	15/03/2024 06:11 PM	33AALFC2449J1ZE	-	-

Creators Threads

Creators Threads

#8C,Om Ganesh Nagar
Behind Kattu Vinayagar Kovil
Maruthamalai Main Road
Vadavalli, Coimbatore - 641 041
Mobile : 0422 4378865 / 9488689298
Email : creatorsthreads@gmail.com
GSTIN : 33AALFC2449J1ZE

PURCHASE RETURN

Debit Note No.	8
Invoice No.	332112371/332112113
Invoice Date.	12/03/2024
No.Box. 2	Order.No.

M/s. S P RETAIL VENTURE LIMITED

NO 2/49/1, SSANGOTHIPALAYAM, KALKULI THOTTAM
KARAMATHAMPATTI VIA, KANIYUR POST,
COIMBATORE

PIN: 641659

Mob:

GSTin : 33ABGCS6742K1Z1

Shipped To,

NO 2/49/1, SSANGOTHIPALAYAM, KALKULI
THOTTAM, KARAMATHAMPATTI VIA,
KANIYUR POST, COIMBATORE 641659

Sno	HSN/SAC	Description of Goods	QTY Pcs	Rate/ Pc	Disc	DP	Amount
1	61	CR CRCT1-04 M11,	S-2XL 1.00	126.11		126.11	126.11
2	61	CR CRCB2-06 ASST11,	M 1.00	180.42		180.42	180.42
3	61	CR CRCB2-03 ASST L11,	L 1.00	180.42		180.42	180.42
4	61	CR CRCB2-04 ASST11,	M 1.00	210.59		210.59	210.59
5	61	CR CRCB3-01 399 M11,	S/M/L/XL/X 1.00	240.76		240.76	240.76
6	61	CR CRCB2 -02 ASSORTED11,	L 1.00	174.38		174.38	174.38
7	6109	CR SOCKS WAYNE NEW - 250 ASSORTED L11,	S/M/L/XL/2 1.00	142.48		142.48	142.48
8	61	CR SOCKS ROBIN NEW 275 ASSORTED11,	F 1.00	156.72		156.72	156.72
9	6109	CR SOCKS ZAVI NEW - 250 ASSORTED L11,	S/M/L/XL/2 1.00	142.48		142.48	142.48
10	61	CR SOCKS CRALS 108 ASSORTED 1X311,	F 1.00	227.39		227.39	227.39
11	61	CR SOCKS CRALS 107 3PCS 399 ASSORTED 3PCX 111,	S/M/L/XL/X 1.00	227.39		227.39	227.39
12	61	CR SOCKS CRALS 103 ASSORTED 1X311,	F 1.00	198.90		198.90	198.90
13	61	CR SOCKS CRALS 104 ASSORTED 1X311,	F 1.00	227.39		227.39	227.39
14	61	CR SOCKS CRFLS-202-A 299 ASSORTED 1X211,	F 1.00	170.40		170.40	170.40
15	61	CR SOCKS CRFLS-201-A 2PC PACK 299 202-A11, CRFLS 20111, CRFLS 20311, CRFLS 20511,	F 4.00	170.40		170.40	681.60

HSN	Description of Goods	QTY Pcs	Rate/ Pc	Disc	DP	Amount
76 61	CR SOCKS CRALS 101 ASSORTED 1X311,	F	1.00	255.89		255.89
77 61	CR SOCKS CRALS 103 ASSORTED 1X311,	F	1.00	284.38		284.38
78 61	CR SOCKS CRALS 107 3PCS 399 ASSORTED 3PCX 111,	S/M/L/XL/X	1.00	255.89		255.89
79 61	CR SOCKS CRFLS-201-A 2PC PACK 299 202-A11, ASSORTED 1X211, CRFLS 20111, CRFLS 20311, CRFLS 20511,	F	5.00	187.50		937.50
80 61	CR SOCKS ROBIN NEW 275 ASSORTED11,	F	1.00	198.90		198.90
81 6109	CR SOCKS WAYNE NEW - 250 L11,	S/M/L/XL/2	1.00	182.37		182.37
82 61	CR CRCB2 -02 ASSORTED11,	XL	1.00	198.52		198.52
83 61	CR CRCB2 -02 ASSORTED11,	L	1.00	258.86		258.86
84 610910	CR CRBV3-01-C -WHITE L11,	S-2XL	1.00	331.27		331.27
85 61	CR CRCT1-01 ASSORTED11,	M	1.00	180.42		180.42
86 61	CR CRCT1-02 ASSORTED11,	M	1.00	198.52		198.52
87 61	CR CRCT1-05 ASST L11,	L	1.00	138.18		138.18

No of Pcs : 95 Total Amt : 27,829.61

hsn	Qty	tax_value	cgst%	cgst_amt	sgst%	sgst_amt	igst%	igst_amt
41	1	255.89	2.50	6.40	2.50	6.40	0.00	0.00
61	64	16,891.90	2.50	422.30	2.50	422.30	0.00	0.00
610	2	336.70	2.50	8.42	2.50	8.42	0.00	0.00
6103	1	398.36	2.50	9.96	2.50	9.96	0.00	0.00
610711	5	788.51	2.50	19.71	2.50	19.71	0.00	0.00
610910	7	2,623.33	2.50	65.58	2.50	65.58	0.00	0.00

Amount Chargeable (in words)
Rupees : Twenty Nine Thousand Two Hundred Twenty One Only-

Taxable Value : 27,829.61
CGST : 2.50 % 695.74
SGST : 2.50 % 695.74
IGST : 0.00 % 0.00

Signature With Stamp

For Creators Threads

Authorised Signatory

Nett Amount ₹ : 29,221.00