

PURCHASE RETURNS
ANNAI AUTO CORPORATION

M.S.K.M ARCADE, 1st FLOOR, 6/14 STATE BANK STREET

MOUNT ROAD CHENNAI 600 002

Tel: 044 28603311 Mob: 9940654713

GSTIN.: 33AAMFA5876G1Z9
Ref No: **PR 6**
Date.: **28-08-2024**

Desp Thru:
Trans Ref:
Pkg Ref.:
Pkgs....:

To
M/s DANA ANAND INDIA PVT LTD
144, PHASE-I
SIPCOT INDUSTRIAL COMPLEX
HOSUR 635 126
GSTIN: 33AAECS1869C1ZK

Particulars:
Frt Terms....:
Despatch From:
Despatch To..:

SNo	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	SPI SASH2180L650 DOST(4H) AXLE	87085000	40.00	EACH	4198.50	167940.00		167940.00	14.0	23511.60	14.0	23511.60

40.00 Tot Items: 1 167940.00 167940.00 23511.60 23511.60

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
28.0	1,67,940.00	14.0	23,511.60	14.0	23,511.60

Sub Total: 1,67,940.00
SGST Amount: 23,511.60
CGST Amount: 23,511.60
Round Off: -0.20

USE-60N Two Lakh Fourteen Thousand Nine Hundred Sixty Three Only

2,14,963.00

For ANNAI AUTO CORPORATION