

399-VMART NAGERCOIL

GOODS RETURN

NO.253/3, BASEMENT, GROUND FLOOR & FIRST FLOOR,
K.P. ROAD-629003
9289062270
customercare@vmart.co.in, nagercoil@vmartretail.com
www.vmart.co.in

CIN No. : L51909DL2002PLC163727 **Return No** : **GR000005-0524E34**
GSTIN : 33AABCV7206K1ZC[33 -Tamil Nadu] **Return Date** : **02-05-2024**

Supplier : S.P Retail Ventures Limited	Agent Name :
Address : 2/49,Sangothipalayam,Kalkuli Thottam,Kaniyur Post,Karuma Thampatti,Coimbatore-641659	Gate Exit No :
Contact No. : N/A N/A N/A	
Email ID. : wasimahamed.tk@sprbl.com	
GSTIN : 33ABGCS6742K1Z1	
GST State : Tamil Nadu(33)	

Article / Item	HSN Code	Rate	Qty	UOM	Amount
PARTNER BRAND-SHORTS[M]					
890770658 SOR CROCODILE SOLID STRIPES-ABOVE KNEE-CHINO SHORTS-6017 90cm/XXXL BLACK	61034200	335.040	1.000	PCS	335.04
PARTNER BRAND-CASUAL SHIRT FS[M]					
890770641 SOR CROCODILE SOLID BOXY FIT-FLORAL PRINTSLIM COLLAR-6659 THREE QUARTERS 1.10m/44 PEACH	61091000	998.420	1.000	PCS	998.42
890770656 SOR CROCODILE SOLID BOXY FIT-FLORAL PRINTSLIM COLLAR-5043 THREE QUARTERS 1.10m/44 GREEN	62052000	998.420	1.000	PCS	998.42
890770657 SOR CROCODILE CHECKS BOXY FIT-FLORAL PRINTSLIM COLLAR-3949 THREE QUARTERS 1.32m/XXXL TEAL	62052000	1139.460	1.000	PCS	1139.46
Total			4.000		3,471.34
	Central GST (CGST)	[@ 2.50% on 2331.88]			58.30
	Compensation Cess	[@ 0% on 3471.34]			0.00
	Central GST (CGST)	[@ 6% on 1139.46]			68.37
	State GST (SGST)	[@ 2.50% on 2331.88]			58.30
	Discount	[@ 0 on 3471.34]			0.00
	State GST (SGST)	[@ 6% on 1139.46]			68.37
Grand Total					3,724.68

Amount in Words : **Rs Three thousand seven hundred twenty-four And sixty-eight Paise Only**

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
61091000	998.42	1.00	PCS	0.00	0.00	2.50	24.96	2.50	24.96	0.00	0.00
61034200	335.04	1.00	PCS	0.00	0.00	2.50	8.38	2.50	8.38	0.00	0.00
62052000	1139.46	1.00	PCS	0.00	0.00	6.00	68.37	6.00	68.37	0.00	0.00
62052000	998.42	1.00	PCS	0.00	0.00	2.50	24.96	2.50	24.96	0.00	0.00
Total	3,471.34	4.00		0.00		126.67		126.67		0.00	

For V-Mart Retail Limited

Prepared By
03-VINOTH R [600327]
[02-05-2024]

Checked By

Checked & Passed By

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