

Working Sheet for the purpose of Returning Material through Delivery challan / Debit note (ZRWT)
(Not for Transit Purpose & only for Reference Purpose)

From: Raffi Stores(CRA1698) 195,Bazaar Street,vandavasi Taluk Vandavasi Taluk-TN 604408 TAMIL NADU India State Code: 33 GSTIN:33AOJPR6654L1ZC			Shipped To: Havells India Limited Branch- Chennai (TN1) No.18, Koduvalli Village,Veppampattu Rd, Thiruvallur Taluk & District, Chennai Chennai 600055 State Code: 33 GSTIN:33AAACH0351E1ZC					Remarks:				Inspection No: 3700020685F Inspection Date: 19.03.2025						
Item Code	Description of Goods	HSN	Quantity	Unit	Rate per Unit (Rs.)	Total Amount (Rs.)	Other Disc.		Total Value (Rs.)	Original Invoice Reference		CGST		SGST/UTGST		IGST		Total Value (Rs.)
							Spl.Discount (Rs.)	CD (Rs.)		Invoice	Date	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
GHRACFRW190	FRESCO 32L WHITE GREY PERSONAL AIRCOOLER	84796000	1.000	NOS	7,560.00	7,560.00			7,560.00			9.00	680.40	9.00	680.40			7,560.00
		Subtotal	1.000			7,560.00			7,560.00									7,560.00
			1.000			7,560.00			7,560.00			GST Only For Reference Purpose						7,560.00

Total Amount(in words): SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY

Total Amount: 7,560.00

The Company has not claimed any input GST credit as this credit note will be issued after the timelines prescribed under Section 34 of CGST Act 2017.

- Note:**
- 1) The values mentioned are for reference purpose only.
 - 2) Party is requested to validate the values before making material return document.
 - 3) This document is not valid for any tax credit.
 - 4) Packing slip details are available separately. Take print out and attach as supporting document.

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Item Code	Description of Goods	HSN	Quantity	Unit	Rate per Unit (Rs.)	Total Amount (Rs.)	Other Disc.		Taxable Value (Rs.)	Original Invoice Reference		CGST		SGST/UTGST		IGST		Total Value (Rs.)
							Spl.Discount (Rs.)	CD (Rs.)		Invoice	Date	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
GHRACBDC230	BRINA 50L WINDOW AIRCOOLER	84796000	1.000	NOS	5,611.36	5,611.36			5,611.36	5998460078	26.02.2025	9.00	505.01	9.00	505.01			6,621.38
		Subtotal	1.000			5,611.36			5,611.36				505.01		505.01			6,621.38
			1.000			5,611.36			5,611.36				505.01		505.01			6,621.38

Total Amount(in words): SIX THOUSAND SIX HUNDRED TWENTY-ONE AND THIRTY-EIGHT PAISE ONLY

Total Amount: 6,621.38

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