

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.)	
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

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.

Working Sheet for the purpose of Returning Material through Delivery Challan / Debit Note

(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.	Taxable Value (Rs.)	Original Invoice Reference	Invoice	Date	CGST Rate (%)	SGST/UTGST Amount (Rs.)	IGST Rate (%)	Total Value (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

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.