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# INTERSTATE SALES RETURN

Return Number:

Date:

Original Invoice No:

Original Invoice Date:

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## CUSTOMER INFORMATION

Customer Name:

Address:

City/State/ZIP:

Contact Email/Phone:

## RETURN DETAILS & REASON

Return Authorization #:

Reason for Return:

Method of Refund:

Reference #:

## INTERSTATE TAX & JURISDICTION DETAILS

Dispatch State:		Destination State:	
Origin Tax ID / GSTIN:		Destination Tax ID / GSTIN:	
Interstate Tax Rate Category:		Integrated Tax / CST Type:	

## RETURNED ITEMS DESCRIPTION

S.No	Item Description / SKU	Qty Returned	Unit Price	Tax Rate %	Total Amount

S.No	Item Description / SKU	Qty Returned	Unit Price	Tax Rate %	Total Amount

<b>Subtotal</b>	
<b>Interstate Tax / IGST</b>	
<b>Other Charges / Surcharges</b>	
<b>Total Refunded Amount</b>	

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**Customer Signature**

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**Authorized Signatory Approval**