INTRASTATE SALES RETURN

Credit Note / Return Voucher

SELLER DETAILS (IN-STATE)

Company Name: _____

Address: _____

State: _____ Code: _____

Tax ID / GSTIN: _____

DOCUMENT REFERENCE

Return Voucher No: _____

Date: _____

Original Invoice No: _____

Original Invoice Date: _____

BUYER DETAILS (IN-STATE)

Customer Name: _____

Billing Address: _____

State: _____ Code: _____

Tax ID / GSTIN: _____

SHIPPING DETAILS (IF DIFFERENT)

Recipient Name: _____

Delivery Address: _____

State: _____ Code: _____

S.No.	Item Description	Qty Returned	Unit Price	Taxable Value	Local Tax Rate (%)
1					
2					
3					
4					

REASON FOR RETURN

Sub-Total (Taxable): _____

State Tax (SGST/Local): _____

Central/Other Local Tax: _____

Total Credit/Refund: _____

Authorized Signatory (Seller)

Customer Acknowledgment & Signature