

KAILASH SAREE CENTER

0712-2760240,2763429

CR Note: CR- 1,854

Date: 24-01-2025

[Customer Copy]
(RETURN)

IRN No - ddd54bc10c8b56cbd6dbf031c67
90eaf1cbc94dcf6d155b2828a79d
e7d8d2b02

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA SEASON *	540754	5MTR	200	400.00	80000.00

RS. EIGHTY-FOUR THOUSAND ONLY

Total Amt.:	80000.00
--------------------	-----------------

BILL NO.: 11703

Taxable Amt.:	80000.00
----------------------	-----------------

BILL DATE. 19-11-2024

Total CGST	2000.00
-------------------	----------------

REMARK: RETURN

Total SGST:	2000.00
--------------------	----------------

RETURN

Round Off	0.00
-----------	------

GST TIN Number : 27AALFK7464P1ZE

200	84000.00
-----	----------