

KAILASH SAREE CENTER

0712-2760240,2763429

CR Note: CR- 1,865

Date: 25-01-2025

[Customer Copy]
(RETURN)

**IRN No - 0fd60f0f1b51a60b55c33f92263ee
3ce91984f832b785d85d3bb7032
e69dc2b1**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA SEASON *	540754	5MTR	171	400.00	68400.00

RS. SEVENTY-ONE THOUSAND EIGHT
HUNDRED TWENTY ONLY

Total Amt.:	68400.00
--------------------	-----------------

BILL NO.: 11702

Taxable Amt.:	68400.00
----------------------	-----------------

BILL DATE. 19-11-2024

Total CGST	1710.00
-------------------	----------------

REMARK: RETURN

Total SGST:	1710.00
--------------------	----------------

RETURN

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

GST TIN Number : 27AALFK7464P1ZE

171	71820.00
-----	----------

171	71820.00
-----	----------