

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527758122437

IRN No - e1893e80a6ac1617e33174cefca5

[Customer Copy]
(RETURN)

**c6d2d1585ad4b12a2463bc37969
9791a4f64**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- SYASH *	540710	5MTR	48	425.00	20400.00

RS. TWENTY-ONE THOUSAND FOUR
HUNDRED TWENTY ONLY

Total Amt.:	20400.00
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BILL NO.: 5641

Taxable Amt.:	20400.00
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BILL DATE. 08-07-2025

Total CGST	510.00
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REMARK: RETURN

Total SGST:	510.00
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

48	21420.00
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