

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122527741185748

[Customer Copy]
(RETURN)

1db965e4c1be46135517de0ecd7
d3076a642

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA LEHRIYA *	540754	5MTR	3	475.00	1425.00

RS. ONE THOUSAND FOUR HUNDRED
NINETY-SIX ONLY

Total Amt.:	1425.00
--------------------	---------

BILL NO.: 4699

Taxable Amt.:	1425.00
----------------------	----------------

BILL DATE. 19-06-2025

Total CGST	35.63
-------------------	--------------

REMARK: RETRUN

Total SGST:	35.63
--------------------	--------------

RETURN

Round Off	-0.26
-----------	-------

GST TIN Number : 27AALFK7464P1ZE

3	1496.00
---	---------