

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 468

Date: 29-05-2025

[Customer Copy]

(RETURN)

476b6b3

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	19	2195.00	41705.00

RS. FORTY-THREE THOUSAND SEVEN
HUNDRED NINETY ONLY

Total Amt.:	41705.00
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BILL NO.: 2154

Taxable Amt.:	41705.00
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BILL DATE. 24-04-2025

Total IGST	2085.25
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REMARK: RETURN

Total SGST:	0.00
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RETURN

Round Off	-0.25
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GST TIN Number : 27AALFK7464P1ZE

19	43790.00
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