CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429
E-Mail: kailashsaree.nagpur@gmail.com

Name : ANUP TEXTILES

CR Note: CR- 360

Date: 14-05-2025

E-way Bill No -

ACK No - 122526697722036

IRN No - 94927c67979e42b23e904db822ba9569d1b73a711ca2d18cc54d88acfbcd0441

Add.: MAIN ROAD GONDIA

[Customer Copy]

GSTNO: 27AANPD7024Q1Z8

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	DESILUK D.NO.14124 *	540822	5MTR	1	4384.00	4384.00
2	DESILUK D.NO.14130 *	540822	5MTR	1	4405.00	4405.00
3	DESILUK D.NO.14053 *	540822	5MTR	1	4165.00	4165.00
4	DESILUK-PAVITRA RISHTA D.NO.14092 *	540822	5MTR	1	4090.00	4090.00
5	DESILUK D.NO.14068 *	540752	5MTR	1	3880.00	3880.00
6	DESILUK D.NO.6188 *	540822	5MTR	1	5654.00	5654.00
7	DESILUK-K.C. D.NO.64 *	540822	5MTR	1	4195.00	4195.00
8	DESILUK D.NO.9020 *	540752	5MTR	1	2546.00	2546.00
9	DESILUK D.NO.4185 *	540822	5MTR	1	4195.00	4195.00

RS. THIRTY-SEVEN THOUSAND FOUR HUNDRED TWENTY ONLY

Total Amt.:	**37514.00**
Discount	1875.70
Taxable Amt.:	**35638.30**
Total CGST	**890.96**
Total SGST:	**890.96**
Round Off	-0.22
9	` 37420.00

BILL NO.: 222
BILL DATE. 02-04-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**