

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 1,015

Date: 20-08-2025

[Customer Copy]
(RETURN)

653b457220e34f5fccb63165a8cf

66a3058

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	INDOWESTURN-620419 NO- *	620419	1-PIC	2	11325.00	22650.00

RS. TWENTY-FIVE THOUSAND THREE
HUNDRED SIXTY-EIGHT ONLY

Total Amt.:	22650.00
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BILL NO.: 7635

Taxable Amt.:	22650.00
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BILL DATE. 16-08-2025

Total CGST	1359.00
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REMARK: RETURN

Total SGST:	1359.00
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

2	25368.00
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