

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122528147472546

IRN No - 0e629813f8d4392327e50487056

**ba13d65f05bb4ceb17597e30745
e84bce141**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	INDOWESTURN-620419 NO- *	620419	1-PIC	1	5470.00	5470.00

RS. SIX THOUSAND ONE HUNDRED
TWENTY-SIX ONLY

Total Amt.:	5470.00
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BILL NO.: 7258

Taxable Amt.:	5470.00
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BILL DATE. 07-08-2025

Total CGST	328.20
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REMARK: RETURN

Total SGST:	328.20
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RETURN

Round Off	-0.40
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GST TIN Number : 27AALFK7464P1ZE

1	6126.00
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