CREDIT NOTE

KAILASH SAREE CENTER

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

Name : ARADHANA [KAMAL CHOWK]

CR Note: CR- 526

Date: 07-06-2025

E-way Bill No -

ACK No - 122527057975602

IRN No - b04031ef46f318ab87b58f51fec80be8d4b78e145fa5dc76e7ac8d4598b92b29

Add.: KAMAL CHOWK NAGPUR NAGPUR

[Customer Copy]

GSTNO: 27ABLPR3149K1Z4

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT WORK-52 NO- B.K. D.NO.602 *	540752	5MTR	5	1998.00	9990.00
2	SURAT WORK-52 NO- D.NO.564 *	540752	5MTR	4	1939.00	7756.00
3	SURAT WORK-52 NO- D.NO.557 *	540752	5MTR	7	1938.00	13566.00
4	SURAT WORK-52 NO- D.NO.590 *	540752	5MTR	8	1723.00	13784.00
5	SURAT WORK-52 NO- D.NO.556 *	540752	5MTR	8	1939.00	15512.00
6	SURAT WORK-52 NO- D.NO.599 *	540752	5MTR	8	1723.00	13784.00
7	SURAT WORK-52 NO- D.NO.582 *	540752	5MTR	4	1723.00	6892.00

RS. EIGHTY-FIVE THOUSAND THREE HUNDRED FORTY-EIGHT ONLY

Total Amt.: **81284.00**

BILL NO.: 10130
BILL DATE. 16-11-2023
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**81284.00**
Total CGST	**2032.10**
Total SGST:	**2032.10**
Round Off	-0.20
44	` 85348.00