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- 528

E-way Bill No -

Date: 07-06-2025

ACK No - **122527059028005**

Add.: KAMAL CHOWK NAGPUR NAGPUR

IRN No - **8f4928d3b2bf35a89f0661143c625ad9f6a38a4a3dc104378f7580388e9a01e5**

[Customer Copy]

GSTNO: 27ABLPR3149K1Z4

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SAREE PRERNA SILK *	540752	5MTR	2	622.00	1244.00
2	SAREE RAMLEELA *	540752	5MTR	1	405.00	405.00
3	SAREE 985	540752	5MTR	2	885.00	1770.00
4	SAREE 1300	540752	5MTR	1	1200.00	1200.00
5	TARUN MUNMUN LINEN *	540752	5MTR	1	1370.00	1370.00
6	TARUN SAHIBA SATIN *	540752	5MTR	1	2215.00	2215.00

RS. EIGHT THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY

Total Amt.:	**8204.00**
Discount	369.17
Taxable Amt.:	**7834.83**
Total CGST	**195.87**
Total SGST:	**195.87**
Round Off	0.43
8	` 8227.00

BILL NO.: 16446
BILL DATE. 18-02-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**