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- 537

Date: 10-06-2025

E-way Bill No -

ACK No - 122527098767617

IRN No - 4d4f9cc542d40147d4a6a98e8ba85136f5a7ea7fbeab4e893f7e8a309a4e7caf

Add.: KAMAL CHOWK NAGPUR NAGPUR

[Customer Copy]

GSTNO: 27ABLPR3149K1Z4

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT PRINT-54 NO- HIMTARA *	540754	5MTR	2	396.00	792.00
2	SURAT PRINT-54 NO- 765	540754	5MTR	1	665.00	665.00
3	SURAT PRINT-54 NO- GOWIN *	540754	5MTR	1	335.00	335.00
4	SURAT WORK-52 NO- 1545	540752	5MTR	1	1445.00	1445.00
5	SURAT WORK-52 NO- NEW LADLI *	540752	5MTR	1	1225.00	1225.00
6	SURAT PRINT-54 NO- MUSKAN *	540754	5MTR	1	495.00	495.00
7	SURAT PRINT-54 NO- NEW VINDYA *	540754	5MTR	1	495.00	495.00

RS. FIVE THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY

Total Amt.:	**5452.00**
Discount	245.31
Taxable Amt.:	**5206.69**
Total CGST	**130.18**
Total SGST:	**130.18**
Round Off	-0.05
8	` 5467.00

BILL NO.: 16407
BILL DATE. 18-02-2025
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**