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- 540

Date: 10-06-2025

E-way Bill No -

ACK No - 122527099287376

IRN No - ab5707d9476e33a440389cba8ff13c357a7cb7849ddf01b45667e62f6b52813a

Add.: KAMAL CHOWK NAGPUR NAGPUR

[Customer Copy]

GSTNO: 27ABLPR3149K1Z4

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SAREE DOLA SAROSKI *	540752	5MTR	2	900.00	1800.00
2	SAREE GANGA SILK *	540752	5MTR	2	851.00	1702.00
3	SAREE KIYARA *	540752	5MTR	1	347.00	347.00
4	SAREE DIVYA SILK 815	540752	5MTR	1	715.00	715.00

RS. FOUR THOUSAND FIVE HUNDRED SEVENTY-SEVEN ONLY

Total Amt.:	**4564.00**
Discount	205.37
Taxable Amt.:	**4358.63**
Total CGST	**108.97**
Total SGST:	**108.97**
Round Off	0.43
6	` 4577.00

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

RETURN

GST TIN Number : **27AALFK7464P1ZE**