

KAILASH SAREE CENTER

0712-2760240,2763429

CR Note: CR- 654

E-way Bill No -

Date: 26-06-2025

ACK No - 122527338213478

[Customer Copy]
(RETURN)

**IRN No - 1f6fe9c58f7a88bf15425d795e467
1676e4811ed11540d30b2ada3eb
63aa769b**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT PRINT-52 NO- RADHA *	540752	5MTR	66	385.00	25410.00

RS. TWENTY-SIX THOUSAND SIX
HUNDRED EIGHTY-ONE ONLY

Total Amt.:	25410.00
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BILL NO.: 4359

Taxable Amt.:	25410.00
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BILL DATE. 13-06-2025

Total CGST	635.25
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REMARK: **RETURN**

RETURN

Total SGST:	635.25
Round Off	0.50

GST TIN Number : 27AALFK7464P1ZE

66	26681.00
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