CREDIT NOTE

KAILASH SAREE CENTER

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

Name : DEVENDRA WASTRA BHANDAR

CR Note: CR- 1,739

Date: 31-12-2025

E-way Bill No -
ACK No - **122530343111451**
IRN No - **e45aabe832b028532288fc8bda07522e5035828a75eefbc62e01e7fe94816398**

Add.: GOL BAZAR
MAIN ROAD CHANDRAPUR CHANDRAPUR

[Customer Copy]
(RETURN)

GSTNO: 27AACPU7310D1ZW

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANARAS-10 NO- 3105	540710		3	3005.00	9015.00
2	BANARAS-10 NO- 3355	540710		1	3255.00	3255.00
3	BANARAS-10 NO- 5435	540710		2	5335.00	10670.00
4	BANARAS-10 NO- 5815	540710		2	5715.00	11430.00
5	BANGLOR-540710 NO. 2295	540710	5MTR	1	2195.00	2195.00
6	WHITE NO. 395	540710	5MTR	1	295.00	295.00
7	WHITE NO. 535	540710	5MTR	1	435.00	435.00

RS. THIRTY-SEVEN THOUSAND THREE HUNDRED NINETY-EIGHT ONLY

Total Amt.:	**37295.00**
Discount	1678.25
Taxable Amt.:	**35616.75**
Total CGST	**890.42**
Total SGST:	**890.42**
Round Off	0.41
11	` 37398.00

BILL NO.: 13211
BILL DATE. 23-12-2025
REMARK: **RETURN SUPER NET NO LES**
RETURN
GST TIN Number : **27AALFK7464P1ZE**