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- 333

Date: 13-05-2025

E-way Bill No -
ACK No - **122526682860244**
IRN No - **a7da2db236fd80d8538c0e74cd388bad6211a6db63749e27bdb8b572ff2d2285**

Add.: GOL BAZAR
MAIN ROAD CHANDRAPUR CHANDRAPUR

[Customer Copy]
(RETURN)

GSTNO: 27AACPU7310D1ZW

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	RAJGURU-RSP D.NO.1906 *	540752	5MTR	9	1445.00	13005.00
2	EARTH UTPATTI PAITHANI *	540741	5MTR	1	2295.00	2295.00
3	EARTH HARI PRIYA SILK *	540741	5MTR	2	2075.00	4150.00
4	SURAT WORK-52 NO- *	540752	5MTR	3	1025.00	3075.00
5	SURAT WORK-52 NO- 1310	540752	5MTR	1	1210.00	1210.00
6	SURAT WORK-52 NO- *	540752	5MTR	1	3270.00	3270.00
7	SURAT WORK-52 NO- 2500	540752	5MTR	1	2400.00	2400.00
8	SURAT WORK-52 NO- VAMA 1205	540752	5MTR	1	1105.00	1105.00
9	B.K. D.NO.25214 *	540752	5MTR	1	1575.00	1575.00

RS. THIRTY-TWO THOUSAND ONE HUNDRED SEVENTY-THREE ONLY

Total Amt.:	**32085.00**
Discount	1443.80
Taxable Amt.:	**30641.20**
Total CGST	**766.02**
Total SGST:	**766.02**
Round Off	-0.24
20	` 32173.00

BILL NO.: 18201
BILL DATE. 25-03-2025
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**