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- 603

Date: 20-06-2025

E-way Bill No -

ACK No - **122527241835228**

IRN No - **6de8f81c7b69ad7b52227cc72cdb5ce659555afc6b5bf5217a27fb0e020677bc**

Add.: GOL BAZAR
MAIN ROAD CHANDRAPUR CHANDRAPUR

[Customer Copy]

GSTNO: 27AACPU7310D1ZW

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	VEER ARU *	540754	5MTR	6	855.00	5130.00
2	SHASHVAT PANCHI *	540752	5MTR	1	695.00	695.00
3	AMBICA CHANEL *	540754	5MTR	2	1095.00	2190.00
4	VEER MYRA *	540754	5MTR	4	475.00	1900.00
5	SURAT WORK-52 NO- 1705	540752	5MTR	7	1533.00	10731.00

RS. TWENTY-ONE THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY

Total Amt.: **20646.00**

BILL NO.: 4330
BILL DATE. 12-06-2025
REMARK: **REYRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.: **20646.00**
Total CGST **516.16**
Total SGST: **516.16**
Round Off -0.32

20 ` 21678.00