

# KAILASH SAREE CENTER

0712-2760240,2763429



**CR Note:** CR- 399

**ACK No - 122526823890686**

**Date:** 23-05-2025

IRN No - f62a00b3cf28227ed0ac99bc64b6

**[Customer Copy]**

( RETURN )

c797517819938070f63f77c0e9e0

07e517e2

| S.No | Description of Goods  | HSN Code | Pack | Qty | Rate    | Amount   |
|------|-----------------------|----------|------|-----|---------|----------|
| 1    | TARUN D.NO.555 *      | 540752   | 5MTR | 8   | 2900.00 | 23200.00 |
| 2    | DELHI-540752 NO- 1365 | 540752   | 5MTR | 5   | 1265.00 | 6325.00  |
| 3    | DELHI-540752 NO- 895  | 540752   | 5MTR | 1   | 795.00  | 795.00   |
| 4    | DELHI-540752 NO- 2375 | 540752   | 5MTR | 3   | 2275.00 | 6825.00  |
|      |                       |          |      |     |         |          |

RS. THIRTY-NINE THOUSAND TWO ONLY

|                    |                 |
|--------------------|-----------------|
| <b>Total Amt.:</b> | <b>37145.00</b> |
|--------------------|-----------------|

BILL NO.: 18366

|                      |                 |
|----------------------|-----------------|
| <b>Taxable Amt.:</b> | <b>37145.00</b> |
|----------------------|-----------------|

BILL DATE. 27-03-2025

|                   |                |
|-------------------|----------------|
| <b>Total IGST</b> | <b>1857.25</b> |
|-------------------|----------------|

REMARK: RETURN

|                    |             |
|--------------------|-------------|
| <b>Total SGST:</b> | <b>0.00</b> |
|--------------------|-------------|

RETURN

|           |       |
|-----------|-------|
| Round Off | -0.25 |
|-----------|-------|

GST TIN Number : 27AALFK7464P1ZE

|    |          |
|----|----------|
| 17 | 39002.00 |
|----|----------|