

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 647

E-way Bill No -

Date: 26-06-2025

ACK No - 122527332499553

[Customer Copy]

IRN No - 5863464eccd23761837b18681db

2fe415d2150268430512787d0c9f

e4c4e0b56

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	NAGPURI-NAVAR NO. INSENTIVE 24-25	540710	8MTR	4	595.00	2380.00
	NO- 695					

RS. TWO THOUSAND FOUR HUNDRED
NINETY-NINE ONLY

Total Amt.:	2380.00
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BILL NO.: 5052

Taxable Amt.:	2380.00
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BILL DATE. 26-06-2025

Total CGST	59.50
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REMARK: RETURN

Total SGST: 59.50

RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

4	2499.00
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