

CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429

E-Mail: kailashsaree.nagpur@gmail.com

Name : GARIBI HATAO KAPAD BAZAR

CR Note: CR- 1,590

E-way Bill No -

Add.: KAMPTEE NAGPUR NAGPUR

Date: 05-12-2025

ACK No - 122529933812496
IRN No - a8c19b0a6fd56eeb418b0bae26ff
b818fe428cddaea8ebb76700c4af
6d1df840

GSTNO: 27AACHA1597A1ZQ

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- 1985	540752	5MTR	1	1885.00	1885.00
2	TARUN RESHAM DOLA *	540752	5MTR	2	1541.00	3082.00
3	SURAT PRINT-52 NO- 732	540752	5MTR	1	632.00	632.00
4	SURAT PRINT-52 NO- 475	540752	5MTR	2	375.00	750.00
5	SURAT PRINT-52 NO- 740	540752	5MTR	1	640.00	640.00
6	SANJANA POPCORN *	540754	5MTR	1	480.00	480.00
7	AMBICA CARLA *	540754	5MTR	1	860.00	860.00
8	DIVYA BHARTI RICH LOOK *	540754	5MTR	1	325.00	325.00
9	TARUN HULCHAL SATIN *	540752	5MTR	1	1017.00	1017.00
10	TARUN BHOLI SATIN *	540752	5MTR	1	1125.00	1125.00
11	SURAT-10 NO- 1205	540710	5MTR	1	1105.00	1105.00
12	SURAT-10 NO- 298	540710	5MTR	1	198.00	198.00
13	SURAT-10 NO- 960	540710	5MTR	1	860.00	860.00
14	SURAT-10 NO- 1495	540710	5MTR	1	1395.00	1395.00
RS. FOURTEEN THOUSAND THREE HUNDRED EIGHTEEN ONLY					Total Amt.:	14354.00
					Discount	717.70
BILL NO.: 11872					Taxable Amt.:	13636.30
BILL DATE. 08-11-2025					Total CGST	340.91
REMARK: RETURN SUPER NET NO LES					Total SGST:	340.91
RETURN					Round Off	-0.12
GST TIN Number : 27AALFK7464P1ZE					16	14318.00