

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122527166176671

**IRN No - 8c7c4d7d0cc973e0b609e25602d2
ae859a2b02308dcdd0376d2bca6
0ff7e3b98**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	TARUN MANDOLA SILK *	540752	5MTR	1	1468.00	1468.00
2	TARUN MANNAT SATIN *	540752	5MTR	1	1998.00	1998.00

RS. THREE THOUSAND SIX HUNDRED
THIRTY-NINE ONLY

Total Amt.:	3466.00
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BILL NO.: 2131

Taxable Amt.:	3466.00
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BILL DATE. 28-04-2025

Total CGST	86.65
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REMARK: RETRUN

Total SGST:	86.65
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RETURN

Round Off	-0.30
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GST TIN Number : 27AALFK7464P1ZE

2	3639.00
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