

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 1,541

E-way Bill No -

Date: 26-11-2025

ACK No - 122529758246799

[Customer Copy]
(RETURN)

IRN No - 4b846a337dae7e982e4d3783a34
64f3564a018b5b2e12ab96f30cf8
4d4fdb01e

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	TANA BANA-JULHAA D.NO.5372 *	540752	5MTR	3	3495.00	10485.00

RS. ELEVEN THOUSAND NINE ONLY

Total Amt.:	10485.00
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BILL NO.: 7918

Taxable Amt.:	10485.00
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BILL DATE. 25-08-2025

Total CGST	262.13
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REMARK: RETURN

Total SGST: 262.13

RETURN

Round Off -0.26

GST TIN Number : 27AALFK7464P1ZE

3	11009.00
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