

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122529969182783

IRN No - b00599575e131f9035132c491b8
36b7e615598c5c70017510b8e34
e6d7604e1c

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	K-DESILUK D.NO.74 *	540822	5MTR	1	5350.00	5350.00
2	DESILUK-P.R. D.NO.14162 *	540822	5MTR	1	5140.00	5140.00
3	DEVSENA-DESILUK D.NO.4228 *	540822	5MTR	1	5245.00	5245.00
4	DESILUK D.NO.14124 *	540822	5MTR	1	4384.00	4384.00
5	DEVSENA-DESILUK D.NO.4223 *	540822	5MTR	1	3848.00	3848.00
6	DEVSENA-DESILUK D.NO.4225 *	540822	5MTR	1	4184.00	4184.00
7	K-DESILUK D.NO.77 *	540822	5MTR	1	5560.00	5560.00
8	DESILUK D.NO.9012 *	540752	5MTR	1	2305.00	2305.00
9	DESILUK-P.R. D.NO.14159 *	540822	5MTR	1	4930.00	4930.00
10	DESI-LUK D.NO.13991 *	540752	5MTR	1	2933.00	2933.00
11	DESI-LUK NISSAN *	540752	5MTR	1	1495.00	1495.00

RS. FORTY-FIVE THOUSAND TWO
HUNDRED SIXTY-ONE ONLY

Total Amt.:	45374.00
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Discount	2268.70
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BILL NO.: 11904

Taxable Amt.:	43105.30
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BILL DATE. 21-11-2025

Total CGST	1077.64
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REMARK: RETURN

Total SGST:	1077.64
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RETURN

Round Off	0.42
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GST TIN Number : 27AALFK7464P1ZE

11	45261.00
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