CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429
E-Mail: kailashsaree.nagpur@gmail.com

Name : INDRAYANI

CR Note: CR- 525

Date: 06-06-2025

E-way Bill No -

ACK No - 122527042616079

IRN No - 80aeb204815f277c20642e464c06cf585f6456c5963dc66c2d87fd0a7349f8ec

Add.: MAHAL NAGPUR NAGPUR

[Customer Copy]

GSTNO: 27AAAFI2557E1ZM

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	3	2195.00	6585.00
2	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	15	795.00	11925.00
3	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	5	795.00	3975.00
4	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	14	795.00	11130.00
5	AMBICA D.NO.10002 *	540752	5MTR	5	2795.00	13975.00
6	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	4	795.00	3180.00
7	AMBICA RITU *	540754	5MTR	5	650.00	3250.00
8	AMBICA ASHWIN *	540754	5MTR	12	800.00	9600.00

RS. SIXTY-SIX THOUSAND EIGHT HUNDRED ONE ONLY

Total Amt.: **63620.00**

BILL NO.: 3867
BILL DATE. 05-06-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**63620.00**
Total CGST	**1590.52**
Total SGST:	**1590.52**
Round Off	-0.04
63	` 66801.00