

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 769

E-way Bill No -

Date: 18-07-2025

ACK No - 122527690044947

[Customer Copy]
(RETURN)

IRN No - cfe0e0bcbcd0b79a28db80b2cf06
bb8e8fa5606d198ddaed281f324f
de00479a

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	CHARLY-AMBICA D.NO.342 *	540754	5MTR	1	1195.00	1195.00
2	AMBICA NAAZ *	540754	5MTR	1	1095.00	1095.00
3	AMBICA SOHA *	540754	5MTR	1	1395.00	1395.00

RS. THREE THOUSAND EIGHT HUNDRED
SIXTY-NINE ONLY

Total Amt.:	3685.00
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BILL NO.: 755

Taxable Amt.:	3685.00
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BILL DATE. 08-04-2025

Total CGST	92.14
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REMARK: **RETURN**

RETURN

Total SGST:	92.14
Round Off	-0.28

GST TIN Number : 27AALFK7464P1ZE

3	3869.00
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