CREDIT NOTE

KAILASH SAREE CENTER

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

Name : INDRAYANI

CR Note: CR- 978

Date: 14-08-2025

E-way Bill No -
ACK No - **122528133605688**
IRN No - **a55f34a785d48989f55ab9a1bca8352e7a96f77d44db160e45aa0871d5843622**

Add.:
MAHAL NAGPUR NAGPUR

[Customer Copy]
(RETURN)

GSTNO: 27AAAFI2557E1ZM

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	20	795.00	15900.00
2	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	14	795.00	11130.00
3	AMBICA CARLA *	540754	5MTR	10	795.00	7950.00
4	AMBICA MYSTREY MIX *	540752	5MTR	6	605.00	3630.00
5	AMBICA TREE *	540754	5MTR	8	695.00	5560.00
6	AMBICA RITU *	540754	5MTR	3	650.00	1950.00
7	AMBICA KAVYA *	540754	5MTR	5	650.00	3250.00

RS. FIFTY-ONE THOUSAND EIGHT HUNDRED THIRTY-NINE ONLY

Total Amt.: **49370.00**

BILL NO.: 7424
BILL DATE. 12-08-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**49370.00**
Total CGST	**1234.25**
Total SGST:	**1234.25**
Round Off	0.50
66	` 51839.00