

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 821

Date: 23-07-2025

IRN No - b92045c1c26b69c4970509ef8549

[Customer Copy]
(RETURN)

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a7805898

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. KARISHMA *	540710	5MTR	6	755.00	4530.00
2	BANGLOR-540710 NO. TARANGA *	540710	5MTR	6	835.00	5010.00
3	MAUNATH-540710 NO- RIMZIM *	540710	5MTR	8	395.00	3160.00

RS. THIRTEEN THOUSAND THREE
HUNDRED THIRTY-FIVE ONLY

Total Amt.:	12700.00
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BILL NO.: 6119

Taxable Amt.:	12700.00
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BILL DATE. 18-07-2025

Total CGST	317.50
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REMARK: RETURN

Total SGST:	317.50
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

20	13335.00
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