

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 496

E-way Bill No -

Date: 31-05-2025

ACK No - 122526950576655

[Customer Copy]

IRN No - e7aadd4f465108b413df39753431

8b3b0ce1833430aa3e71b3fdd708

(RETURN)

4c1225a1

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- 1865	540752	5MTR	2	1765.00	3530.00

RS. THREE THOUSAND FIVE HUNDRED
TWENTY-ONE ONLY

Total Amt.:	3530.00
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Discount	176.50
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BILL NO.: 2587

Taxable Amt.:	3353.50
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BILL DATE. 03-05-2025

Total CGST	83.84
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REMARK: RETURN

Total SGST:	83.84
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RETURN

Round Off	-0.18
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GST TIN Number : 27AALFK7464P1ZE

2	3521.00
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