

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 946

Add.: MAIN ROAD ARMORI WADSA

Date: 07-08-2025

ACK No - 122528027327056

GSTNO: 27AARPT9843P1ZB

[Customer Copy]
(RETURN)

IRN No - 48c95e5d1768dd9d2a847583758

0b6a41c085a79289959cb3c5420

5dc08c7419

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. KANGANA *	540710	5MTR	39	605.00	23595.00

RS. TWENTY-FOUR THOUSAND SEVEN
HUNDRED SEVENTY-FIVE ONLY

Total Amt.:	23595.00
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BILL NO.: 5111

Taxable Amt.:	23595.00
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BILL DATE. 26-06-2025

Total CGST	589.88
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REMARK: RETURN

Total SGST:	589.88
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RETURN

Round Off	0.24
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GST TIN Number : 27AALFK7464P1ZE

39	24775.00
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