CREDIT NOTE

KAILASH SAREE CENTER

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

Name : MALOO AND COMPANY

CR Note: CR- 1,819

Date: 10-01-2026

E-way Bill No -

ACK No - 122630524664326

IRN No - a9210fdb4ec935bddb16d66f6eebbab5d925260fd58b7502a810b6221a1f45c0

Add.: VEER SAWARKAR CHOWK WARORA CHANDRAPUR

GSTNO: 27ACPPM6451L1ZY

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- ACRALIC *	540710	5MTR	6	695.00	4170.00

RS. FOUR THOUSAND THREE HUNDRED SEVENTY-NINE ONLY

Total Amt.: **4170.00**

BILL NO.: 13393
BILL DATE. 25-12-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**4170.00**
Total CGST	**104.25**
Total SGST:	**104.25**
Round Off	0.50
6	` 4379.00