

# KAILASH SAREE CENTER

0712-2760240,2763429



**CR Note:** CR- 1,794

**E-way Bill No -**

**Date:** 08-01-2026

**ACK No - 122630482053143**

**[Customer Copy]**

**IRN No - fd4b366cfb9605686226f878a061**

9c5bdca926c1a371ad026aba885

92f638953

( RETURN )

| S.No | Description of Goods    | HSN Code | Pack | Qty | Rate    | Amount   |
|------|-------------------------|----------|------|-----|---------|----------|
| 1    | BANGLOR-540710 NO. 1715 | 540710   | 5MTR | 1   | 1615.00 | 1615.00  |
| 2    | BANGLOR-540710 NO. 2395 | 540710   | 5MTR | 1   | 2295.00 | 2295.00  |
| 3    | BANGLOR-540710 NO. 1665 | 540710   | 5MTR | 1   | 1565.00 | 1565.00  |
| 4    | BANGLOR-540710 NO. 1895 | 540710   | 5MTR | 7   | 1795.00 | 12565.00 |
| 5    | DELHI-540752 NO- 2985   | 540752   | 5MTR | 1   | 2885.00 | 2885.00  |
|      |                         |          |      |     |         |          |

RS. TWENTY THOUSAND EIGHT  
HUNDRED SEVENTY-THREE ONLY

|                    |          |
|--------------------|----------|
| <b>Total Amt.:</b> | 20925.00 |
|--------------------|----------|

|                 |         |
|-----------------|---------|
| <b>Discount</b> | 1046.25 |
|-----------------|---------|

BILL NO.: 13725

|                      |                 |
|----------------------|-----------------|
| <b>Taxable Amt.:</b> | <b>19878.75</b> |
|----------------------|-----------------|

BILL DATE. 01-01-2026

|                   |               |
|-------------------|---------------|
| <b>Total CGST</b> | <b>496.98</b> |
|-------------------|---------------|

REMARK: RETURN SUPER NET NO LES

**Total SGST: 496.98**

RETURN

Round Off 0.29

GST TIN Number : 27AALFK7464P1ZE

|    |          |
|----|----------|
| 11 | 20873.00 |
|----|----------|