

CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429

E-Mail: kailashsaree.nagpur@gmail.com



Name : MANJIREE TEXTILES

CR Note: CR- 1,645

E-way Bill No -

Add.: 74 VIDHYAVIHAR 74 VIDHYAVIHAR
RING ROAD ,PRATAPNAGAR NAGPUR NAGPUR

Date: 13-12-2025

ACK No - 122530057495313
IRN No - 4e705468affe34af160bf122f7d19
9ecd2b2182ed4856fa05101e9ca2
c7a44de

GSTNO: 27ACOPA3376K1ZB

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- 405	540710	5MTR	3	305.00	915.00
2	MAUNATH-540710 NO- NO- 795	540710	5MTR	2	695.00	1390.00
3	MAUNATH-540710 NO- 495	540710	5MTR	2	395.00	790.00
4	MAUNATH-540710 NO- 655	540710	5MTR	1	555.00	555.00
5	MAUNATH-540710 NO- 395	540710	5MTR	1	295.00	295.00
6	MAUNATH-540710 NO- 535	540710	5MTR	1	435.00	435.00
7	BANGLOR-540710 NO. 565	540710	5MTR	1	465.00	465.00
8	BANGLOR-540710 NO. 475	540710	5MTR	1	375.00	375.00
9	BANGLOR-540710 NO. 575	540710	5MTR	1	475.00	475.00
10	BANGLOR-540710 NO. 705	540710	5MTR	1	605.00	605.00
11	BANGLOR-540710 NO. 675	540710	5MTR	1	575.00	575.00
12	BANGLOR-540710 NO. 705	540710	5MTR	1	605.00	605.00
13	BANGLOR-540710 NO. 855	540710	5MTR	1	755.00	755.00
14	MEGHRAJ ANANYA SATIN *	540752	5MTR	1	880.00	880.00
15	SURAT TOPDYED-540752 NO- 735	540752	5MTR	1	635.00	635.00
16	SURAT TOPDYED-540752 NO- 2920	540752	5MTR	1	2820.00	2820.00

RS. TWELVE THOUSAND FIVE HUNDRED
THIRTY-NINE ONLY

Total Amt.: 12570.00
Discount 628.50

BILL NO.: 8811
BILL DATE. 19-09-2025
REMARK: RETURN SUPER NET NO LES
RETURN

Taxable Amt.: 11941.50
Total CGST 298.54
Total SGST: 298.54
Round Off 0.42

GST TIN Number : 27AALFK7464P1ZE

20 ` 12539.00