**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- 989

**Date:** 18-08-2025

**[Customer Copy]**
**( RETURN )**

**E-way Bill No -**
**ACK No -** **122528171259667**
**IRN No -** **cd21683fe373aabb54dda92e481 1c8d7e525214fe32a7e74e4c29d3 ed1157d27**

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

**GSTNO:** 27ACOPA3376K1ZB

| S.No | Description of Goods | HSN Code | Pack | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | MAUNATH-540710 NO- * | 540710 | 5MTR | 1 | 255.00 | 255.00 |
| 2 | MAUNATH-540710 NO- * | 540710 | 5MTR | 1 | 455.00 | 455.00 |
| 3 | BANGLOR-540710 NO. * | 540710 | 5MTR | 8 | 465.00 | 3720.00 |
| 4 | BANGLOR-540710 NO. * | 540710 | 5MTR | 4 | 555.00 | 2220.00 |
| 5 | BANGLOR-540710 NO. * | 540710 | 5MTR | 2 | 565.00 | 1130.00 |
| 6 | SURAT TOPDYED-540752 NO- * | 540752 | 5MTR | 1 | 1725.00 | 1725.00 |
| 7 | SURAT TOPDYED-540752 NO- * | 540752 | 5MTR | 1 | 550.00 | 550.00 |

RS. TEN THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

**Total Amt.:** **10055.00**

BILL NO.: 3451
BILL DATE. 27-05-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

**Taxable Amt.:** **10055.00**
**Total CGST** **251.39**
**Total SGST:** **251.39**
Round Off 0.22

**18** ` 10558.00