CREDIT NOTE

KAILASH SAREE CENTER

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

Name : MAROTRAO HIRAMAN DAMBHARE

Add.: NEHRU BAZAR KATOL KATOL

GSTNO: 27AXYPD2941C2ZE

CR Note: CR- 1,539

Date: 25-11-2025

[Customer Copy]
(RETURN)

E-way Bill No -
ACK No - **122529747176625**
IRN No - **dfa0df2acbfade1e0cf6840d37012 9eccbbfd8da6f4edf282c6d2c36a 951e6ed**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SHALU-540710 NO- 4195	540710		1	4095.00	4095.00
2	SHALU-540710 NO- 7265	540710		1	7165.00	7165.00
3	SHALU-540710 NO- 5875	540710		1	5775.00	5775.00
4	SHALU-540710 NO- 6105	540710		1	6005.00	6005.00
5	SHALU-540710 NO- 4692	540710		2	4592.00	9184.00
6	SHALU-540710 NO- 2915	540710		1	2815.00	2815.00
7	SHALU-540710 NO- 5645	540710		1	5545.00	5545.00
8	SHALU-540710 NO- 4555	540710		1	4455.00	4455.00
9	SHALU-540710 NO- 5875	540710		1	5775.00	5775.00
10	SHALU-540710 NO- 3285	540710		2	3185.00	6370.00
11	SHALU-540710 NO- 4105	540710		2	4005.00	8010.00

RS. SIXTY-FIVE THOUSAND THIRTY-ONE ONLY

Total Amt.:	**65194.00**
Discount	3259.70
Taxable Amt.:	**61934.30**
Total CGST	**1548.38**
Total SGST:	**1548.38**
Round Off	-0.06
14	` 65031.00

BILL NO.: 11947
BILL DATE. 21-11-2025
REMARK: **RETURN SUPER NET NO LES**
RETURN
GST TIN Number : **27AALFK7464P1ZE**