

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122630467389850

IRN No - d0b0784c895cecbcaf1815447a33

[Customer Copy]
(RETURN)

4b95631382c5df53e3031dfc097f

4093031302C3d153e3031d1c0971
8030EE1

a8029551

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA DILKY(ZILKY) *	540754	5MTR	1	755.00	755.00
2	SURAT TOPDYED-540752 NO- PARVATI	540752	5MTR	3	900.00	2700.00
	SILK *					

RS. THREE THOUSAND SIX HUNDRED
TWENTY-EIGHT ONLY

Total Amt.:	3455.00
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BILL NO.: 13723

Taxable Amt.:	3455.00
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BILL DATE. 01-01-2026

Total CGST	86.38
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REMARK: RETURN

Total SGST:	86.38
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RETURN

Round Off	0.24
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GST TIN Number : 27AALFK7464P1ZE

4	3628.00
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