

KAILASH SAREE CENTER

0712-2760240,2763429

CR Note: CR- 546

ACK No - 122527130234046

Date: 12-06-2025

IRN No - 2726a5532b9db014247b60f405f5

[Customer Copy]

IRN No - 2726a5532b9db014247b60f405f5

(RETURN)

5492827e0448846df2f8b69d95b5
eda2d4f1

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	EARTH DEVISHA SILK *	540741	5MTR	1	1890.00	1890.00
2	TARUN LAGAN DOLA *	540752	5MTR	1	1598.00	1598.00
3	TARUN MUNMUN LINEN *	540752	5MTR	1	1298.00	1298.00
4	AMBICA BRENDA SAROSKI *	540754	5MTR	1	1295.00	1295.00

RS. SIX THOUSAND THREE HUNDRED
EIGHTY-FIVE ONLY

Total Amt.:	6081.00
--------------------	----------------

BILL NO.: 1414

Taxable Amt.:	6081.00
----------------------	----------------

BILL DATE. 16-04-2025

Total CGST	152.03
-------------------	---------------

REMARK: RETURN

Total SGST:	152.03
--------------------	---------------

RETURN

Round Off	-0.06
-----------	-------

GST TIN Number : 27AALFK7464P1ZE

4	6385.00
---	---------