CREDIT NOTE

KAILASH SAREE CENTER

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

Name : MOTEWAR SAREE

CR Note: CR- 665

Date: 30-06-2025

E-way Bill No -
ACK No - **122527417340190**
IRN No - **70ad2448b7bac7fe28740a547122f3c93702b2a59e0b7f7f76f6d6b6bfbb3452**

Add.: SUBHASH CHOWK,KAPDA LINE MAIN ROAD PUSAD PUSAD

GSTNO: 27AKOPM8719J1ZF

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	JAIPUR ORGANJA *	540754	5MTR	7	395.00	2765.00
2	BANGLOR-540710 NO. NATH PAITANI *	540710	5MTR	1	1025.00	1025.00
3	BANGLOR-540710 NO. TANA	540710	5MTR	1	1095.00	1095.00
4	CHANDRAKOR * SURAT PRINT-52 NO- VEERA SAROSKI *	540752	5MTR	3	695.00	2085.00
5	BANGLOR-540710 NO. MISTY *	540710	5MTR	1	595.00	595.00
6	BANGLOR-540710 NO. *	540710	5MTR	1	1095.00	1095.00
7	BANGLOR-540710 NO. SILVER COIN *	540710	5MTR	1	730.00	730.00

RS. NINE THOUSAND EIGHT HUNDRED SIXTY ONLY

Total Amt.: **9390.00**

BILL NO.: 851
BILL DATE. 09-04-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.: **9390.00**
Total CGST **234.78**
Total SGST: **234.78**
Round Off 0.44

15 ` 9860.00