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- 957

Date: 11-08-2025

[Customer Copy]
(RETURN)

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

GSTNO: 27AKOPM8719J1ZF

E-way Bill No -
ACK No - 122528076881154
IRN No - 97f2a82a136689e03fe677c67489 f44d4ebc900475d598691f461668 60738277

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MEGHRAJ LAVANI PAITHANI NAVAAR *	540752	5MTR	1	2085.00	2085.00
2	SHWETA AMBIKA *	540752	5MTR	1	670.00	670.00
3	SURAT WORK-52 NO- 3600	540752	5MTR	2	3325.00	6650.00
4	MAUNATH-540784 NO- SHIVSHAHI PAITHNI *	540784	5MTR	1	695.00	695.00

RS. TEN THOUSAND SIX HUNDRED FIVE ONLY

Total Amt.: **10100.00**

BILL NO.: 4809
BILL DATE. 21-06-2025
REMARK: **RETRUN**
RETURN
GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**10100.00**
Total CGST	**252.51**
Total SGST:	**252.51**
Round Off	-0.02
5	` 10605.00