CREDIT NOTE

KAILASH SAREE CENTER

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

Name : NATIONAL TEXTILE

CR Note: CR- 388

Date: 20-05-2025

E-way Bill No -

ACK No - 122526769911430

IRN No - bc4589c1f8abd3e17ae1d115425becf49366c7125957b05c4c87406abdb74ff5

Add.: KAPDA LINE GONDIA GONDIA

[Customer Copy]

GSTNO: 27AAPPN9758H1ZU

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. 1085 *	540710	5MTR	13	915.00	11895.00
2	BANGLOR-540710 NO. *	540710	5MTR	1	455.00	455.00
3	BANGLOR-540710 NO. *	540710	5MTR	1	775.00	775.00
4	BANGLOR-540710 NO. *	540710	5MTR	1	292.00	292.00
5	BANGLOR-540710 NO. *	540710	5MTR	1	605.00	605.00
6	BANGLOR-540710 NO. *	540710	5MTR	1	675.00	675.00
7	BANGLOR-540710 NO. *	540710	5MTR	2	635.00	1270.00
8	BANGLOR-540710 NO. *	540710	5MTR	1	705.00	705.00
9	BANGLOR-540710 NO. *	540710	5MTR	1	595.00	595.00
10	BANGLOR-540710 NO. *	540710	5MTR	1	405.00	405.00

RS. EIGHTEEN THOUSAND FIVE HUNDRED FIFTY-SIX ONLY

Total Amt.: **17672.00**

BILL NO.: 2671
BILL DATE. 06-05-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.: **17672.00**
Total CGST **441.84**
Total SGST: **441.84**
Round Off 0.32

23 ` 18556.00