

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122527839899270

**IRN No - b2327441100a851a155a4c79af0
4f48c51fc23f54f4dcce14c2c0657
630d7410**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- D.NO.4005 *	540710	5MTR	43	795.00	34185.00

RS. THIRTY-FIVE THOUSAND EIGHT
HUNDRED NINETY-FOUR ONLY

Total Amt.:	34185.00
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BILL NO.: 6435

Taxable Amt.:	34185.00
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BILL DATE. 24-07-2025

Total CGST	854.63
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REMARK: RETURN

Total SGST:	854.63
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RETURN

Round Off	-0.26
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GST TIN Number : 27AALFK7464P1ZE

43	35894.00
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