

**CREDIT NOTE**

**KAILASH SAREE CENTER**

JAGNATH ROAD GANDHIBAGH NAGPUR-440002  
0712-2760240,2763429

E-Mail: kailashsaree.nagpur@gmail.com



Name : OM KAILASH WASTRA  
BHANDAR

CR Note: CR- 2,065

E-way Bill No -

Add.: GONDIA ROAD SADAK ARJUNI GONDIA

Date: 24-02-2026

ACK No - 122631238732154

GSTNO: 27ABHPM5320M1ZG

[Customer Copy]  
( RETURN )

IRN No - 6e4aeaf5bab7372c1e752cc09f55  
24f185528ec5d0178b9bfb6c3f2a  
de67e1cd

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	JAIPUR-540710 NO. *	540710	5MTR	1	325.00	325.00
2	JAIPUR-540710 NO. *	540710	5MTR	1	575.00	575.00
3	MAUNATH-540710 NO- *	540710	5MTR	1	495.00	495.00
4	MAUNATH-540710 NO- 1175 *	540710	5MTR	1	1015.00	1015.00
5	BANGLOR-540710 NO. 625 *	540710	5MTR	1	500.00	500.00

RS. THREE THOUSAND FIFTY-SIX ONLY

**Total Amt.: 2910.00**

BILL NO.: 14427

**Taxable Amt.: 2910.00**

BILL DATE. 14-01-2026

**Total CGST 72.77**

REMARK: **RETURN**

**Total SGST: 72.77**

RETURN

Round Off 0.46

GST TIN Number : **27AALFK7464P1ZE**

**5 3056.00**