

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527942838823

**IRN No - 0a6571156e1756e2e2f41c819bb3
c6fdb9fafa41fbf8f104231f3bb46
ec41beb**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	JAIPUR-540710 NO. *	540710	5MTR	1	365.00	365.00
2	MAUNATH-540710 NO- *	540710	5MTR	1	325.00	325.00
3	SANJANA ITALIAN CREAP-4000SR. *	540754	5MTR	1	451.00	451.00

RS. ONE THOUSAND ONE HUNDRED
NINETY-EIGHT ONLY

Total Amt.:	1141.00
--------------------	----------------

BILL NO.: 3492

Taxable Amt.:	1141.00
----------------------	----------------

BILL DATE. 28-05-2025

Total CGST	28.54
-------------------	--------------

REMARK: RETURN

Total SGST:	28.54
--------------------	--------------

RETURN

Round Off	-0.08
-----------	-------

GST TIN Number : 27AALFK7464P1ZE

3	1198.00
---	---------