

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122528080398086

IRN No - ab0fe76bb94d8340b66c3cc0321
a91502c7771842c30b04554ea9d
a11ec15893

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- VENKATGIRI	540752	5MTR	1	1010.00	1010.00
2	* SANJANA ITALIAN CREAP-4000SR. *	540754	5MTR	3	445.00	1335.00

RS. TWO THOUSAND FOUR HUNDRED
SIXTY-TWO ONLY

Total Amt.:	2345.00
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BILL NO.: 2554

Taxable Amt.:	2345.00
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BILL DATE. 03-05-2025

Total CGST	58.63
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REMARK: RETRUN

Total SGST:	58.63
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RETURN

Round Off	-0.26
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GST TIN Number : 27AALFK7464P1ZE

4	2462.00
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