CREDIT NOTE

KAILASH SAREE CENTER

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

Name : PALLAVI SAREES

CR Note: CR- 1,016

Date: 21-08-2025

E-way Bill No -

ACK No - 122528218065981

IRN No - ac99cb0869295ea21aaec20b160 47a2a9a69ee7ac39b263d718cafd 731374616

Add.: MANISHA BHAVAN WARDHA WARDHA

[Customer Copy]

GSTNO: 27AAYPD7834R1ZL

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT WORK-52 NO- D.NO.174 *	540752	5MTR	1	1600.00	1600.00
2	SURAT WORK-52 NO- D.NO.5345 *	540752	5MTR	1	1888.00	1888.00
3	SURAT WORK-52 NO- VASUPUJYA *	540752	5MTR	1	1380.00	1380.00
4	TARUN PRAYAGRAJ SILK *	540752	5MTR	1	2135.00	2135.00
5	AMBICA *	540754	5MTR	2	1600.00	3200.00

RS. TEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Total Amt.: **10203.00**

BILL NO.: 6596
BILL DATE. 28-07-2025
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**10203.00**
Total CGST	**255.08**
Total SGST:	**255.08**
Round Off	-0.16
6	` 10713.00