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- 1,824

Date: 14-01-2026

E-way Bill No -

ACK No - 122630574145312

IRN No - df15d36d79866db887605994635864013408dcc611aae15ef3970bf3e983473b

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- 2920	540752	5MTR	5	2651.00	13255.00
2	SURAT WORK-52 NO- 2095	540752	5MTR	5	1875.00	9375.00
3	SURAT WORK-52 NO- 2450	540752	5MTR	4	2211.00	8844.00
4	SURAT TOPDYED-540752 NO- 1555	540752	5MTR	4	1364.00	5456.00
5	SURAT TOPDYED-540752 NO- 1495	540752	5MTR	5	1308.00	6540.00

RS. FORTY-FIVE THOUSAND SIX HUNDRED FORTY-FOUR ONLY

Total Amt.: **43470.00**

BILL NO.: 14103
BILL DATE. 08-01-2026
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.: **43470.00**
Total CGST **1086.76**
Total SGST: **1086.76**
Round Off 0.48

23 ` 45644.00