

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- 2,077

E-way Bill No -

Add.: MANISHA BHAVAN WARDHA WARDHA

Date: 25-02-2026

ACK No - 122631250415408

IRN No - 284b0cf321d28da40b65b57f5b4

3b31c41c378dff5dc2f81d5ea98

eef7da51c

GSTNO: 27AAYPD7834R1ZL

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- 2550	540752	5MTR	8	2305.00	18440.00
2	SURAT TOPDYED-540752 NO- 2435	540752	5MTR	4	2195.00	8780.00
3	SURAT TOPDYED-540752 NO- 2085	540752	5MTR	6	1865.00	11190.00
4	SURAT TOPDYED-540752 NO- 2060	540752	5MTR	1	1825.00	1825.00

RS. FORTY-TWO THOUSAND TWO
HUNDRED FORTY-SEVEN ONLY

Total Amt.: 40235.00

BILL NO.: 16451

Taxable Amt.: 40235.00

BILL DATE. 17-02-2026

Total CGST 1005.88

REMARK: **RETRUN**

Total SGST: 1005.88

RETURN

Round Off 0.24

GST TIN Number : **27AALFK7464P1ZE**

19 42247.00