

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 382

E-way Bill No -

Date: 19-05-2025

ACK No - 122526755017108

[Customer Copy]
(RETURN)

**IRN No - 011844ac17bbf972f0628d921e30
d5106f7e0477f48eb4da63c3417e
276ca9cb**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	LACHA NO- 6800	630790	3-PIC	1	6298.00	6298.00

RS. SEVEN THOUSAND FIFTY-FOUR ONLY

Total Amt.:	6298.00
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BILL NO.: 3128

Taxable Amt.:	6298.00
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BILL DATE. 16-05-2025

Total CGST	377.88
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REMARK: RETURN

Total SGST:	377.88
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RETURN

Round Off	0.24
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GST TIN Number : 27AALFK7464P1ZE

1	7054.00
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