

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122526755025930

**IRN No - c80b630a6057bcd55d8fa1a9a7c5
b31f2dc0879f355fdad976ad3011
bdcaf0de**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- 2545	540752	5MTR	6	2298.00	13788.00
2	SURAT TOPDYED-540752 NO- 2310	540752	5MTR	1	2080.00	2080.00
3	SURAT TOPDYED-540752 NO- 1680	540752	5MTR	1	1485.00	1485.00
4	MEGHRAJ VANYA SATIN *	540752	5MTR	1	1980.00	1980.00
5	TARUN DOLLY SATIN *	540752	5MTR	2	2898.00	5796.00

RS. TWENTY-SIX THOUSAND THREE
HUNDRED EIGHTY-FIVE ONLY

Total Amt.:	25129.00
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BILL NO.: 2212

Taxable Amt.:	25129.00
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BILL DATE. 28-04-2025

Total CGST	628.23
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REMARK: RETURN

Total SGST:	628.23
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RETURN

Round Off	-0.46
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GST TIN Number : 27AALFK7464P1ZE

11	26385.00
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