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- 501

Date: 02-06-2025

E-way Bill No -

ACK No - 122526976456962

IRN No - 8f440fc0911b419e63e04d10fcd3ef0c1b1b86df9ebac0cb2d16fd479f5c9557

Add.: MANISHA BHAVAN WARDHA WARDHA

[Customer Copy]

GSTNO: 27AAYPD7834R1ZL

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	TARUN RADHEY RADHEY SILK *	540752	5MTRS	6	2598.00	15588.00
2	TARUN MANDOLA SILK *	540752	5MTR	1	1468.00	1468.00
3	TARUN MAKKHAN DOLA *	540752	5MTR	1	1598.00	1598.00
4	SURAT WORK-52 NO- RAJDULARI *	540752	5MTR	5	1625.00	8125.00
5	SURAT WORK-52 NO- RAGINI SILK *	540752	5MTR	1	1685.00	1685.00

RS. TWENTY-NINE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN ONLY

Total Amt.: **28464.00**

BILL NO.: 2623
BILL DATE. 05-05-2025
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**28464.00**
Total CGST	**711.61**
Total SGST:	**711.61**
Round Off	-0.22
14	` 29887.00