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- 641

Date: 25-06-2025

E-way Bill No -

ACK No - 122527314340147

IRN No - 5b809790605591840d530ac3329ec974201d06cf6300c896c8f1fe583f045f71

Add.: MANISHA BHAVAN WARDHA WARDHA

[Customer Copy]

GSTNO: 27AAYPD7834R1ZL

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	TARUN RAJ DULARI *	540752	5MTR	1	1798.00	1798.00
2	SURAT TOPDYED-540752 NO- RAGINI SILK *	540752	5MTR	1	1225.00	1225.00
3	SURAT WORK-52 NO- 2310	540752	5MTR	1	2080.00	2080.00

RS. FIVE THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY

Total Amt.: **5103.00**

BILL NO.: 3918
BILL DATE. 05-06-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**5103.00**
Total CGST	**127.58**
Total SGST:	**127.58**
Round Off	-0.16
3	` 5358.00