**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- 672

**Date:** 30-06-2025

**E-way Bill No -**

**ACK No -** 122527396258268

**IRN No -** e637d5a64a02092d98714bdbe5153c4d018e830716000a70652650179d1d6d3e

**Add.:** MANISHA BHAVAN WARDHA WARDHA

**[Customer Copy]**

**GSTNO:** 27AAYPD7834R1ZL

**( RETURN )**

| S.No | Description of Goods | HSN Code | Pack | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | MEGHRAJ SOFT SILK * | 540752 | 5MTR | 10 | 1051.00 | 10510.00 |
| 2 | SURAT TOPDYED-540752 NO- REKHA SAREE * | 540752 | 5MTR | 4 | 1511.00 | 6044.00 |

RS. SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-TWO ONLY

**Total Amt.:** **16554.00**

BILL NO.: 5051
BILL DATE. 26-06-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

| | |
|---|---|
| **Taxable Amt.:** | **16554.00** |
| **Total CGST** | **413.85** |
| **Total SGST:** | **413.85** |
| Round Off | 0.30 |
| **14** | ` 17382.00 |