

# KAILASH SAREE CENTER

0712-2760240,2763429

**CR Note:** CR- 1,776

**Date:** 06-01-2026

**[Customer Copy]**  
**( RETURN )**

IRN No - fd79827a90b1b2baefdf24164dca  
e0f818a2639030efb36289ee41ac  
9b78ead9

| S.No | Description of Goods        | HSN Code | Pack | Qty | Rate    | Amount  |
|------|-----------------------------|----------|------|-----|---------|---------|
| 1    | BANGLOR-540710 NO. 1985     | 540710   | 5MTR | 1   | 1885.00 | 1885.00 |
| 2    | BANGLOR-540710 NO. 1085     | 540710   | 5MTR | 1   | 985.00  | 985.00  |
| 3    | BANGLOR-540710 NO. BENTEX * | 540710   | 5MTR | 1   | 1475.00 | 1475.00 |
| 4    | BANGLOR-540710 NO. *        | 540710   | 5MTR | 1   | 2755.00 | 2755.00 |
| 5    | MAUNATH-540710 NO- *        | 540710   | 5MTR | 14  | 425.00  | 5950.00 |
|      |                             |          |      |     |         |         |

RS. THIRTEEN THOUSAND FIVE  
HUNDRED FIFTY-TWO ONLY

|                    |                 |
|--------------------|-----------------|
| <b>Total Amt.:</b> | <b>13050.00</b> |
|--------------------|-----------------|

|                 |        |
|-----------------|--------|
| <b>Discount</b> | 143.50 |
|-----------------|--------|

BILL NO.: 13560

|                      |                 |
|----------------------|-----------------|
| <b>Taxable Amt.:</b> | <b>12906.50</b> |
|----------------------|-----------------|

BILL DATE. 29-12-2025

|                   |               |
|-------------------|---------------|
| <b>Total CGST</b> | <b>322.67</b> |
|-------------------|---------------|

REMARK: RETURN

|                    |               |
|--------------------|---------------|
| <b>Total SGST:</b> | <b>322.67</b> |
|--------------------|---------------|

RETURN

|           |      |
|-----------|------|
| Round Off | 0.16 |
|-----------|------|

GST TIN Number : **27AALFK7464P1ZE**

|    |          |
|----|----------|
| 18 | 13552.00 |
|----|----------|

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