

KAILASH SAREE CENTER

0712-2760240,2763429

CR Note: CR- 661

E-way Bill No -

Date: 28-06-2025

ACK No - 122527374921195

[Customer Copy]
(RETURN)

IRN No - f7961725c447c947aaf092c381ff3
8a41a94aa12435c492e85460a68
bcb3b2ce

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- D.NO.7272 *	540710	5MTR	43	545.00	23435.00

RS. TWENTY-FOUR THOUSAND SIX
HUNDRED SEVEN ONLY

Total Amt.:	23435.00
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BILL NO.: 4929

Taxable Amt.:	23435.00
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BILL DATE. 24-06-2025

Total CGST	585.88
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REMARK: **RETURN**

RETURN

Total SGST:	585.88
Round Off	0.24

GST TIN Number : 27AALFK7464P1ZE

43	24607.00
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