

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122527990423738

**IRN No - c5abb281dd0f81923bfe32c230c9
50dd29474a92ae3863adfc8af9c9
02460b50**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- SOFT SILK *	540710	5MTR	46	395.00	18170.00

RS. NINETEEN THOUSAND SEVENTY-NINE
ONLY

Total Amt.:	18170.00
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BILL NO.: 6066

Taxable Amt.:	18170.00
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BILL DATE. 17-07-2025

Total CGST	454.25
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REMARK: RETURN

Total SGST:	454.25
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RETURN

Round Off	0.50
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GST TIN Number : 27AALFK7464P1ZE

46	19079.00
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