

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527424879238

[Customer Copy]
(RETURN)

db4eb48c049ec715861e0e9e70a
b64f0948

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. SAMANATA *	540710	5MTR	39	702.00	27378.00

RS. TWENTY-EIGHT THOUSAND SEVEN
HUNDRED FORTY-SEVEN ONLY

Total Amt.:	27378.00
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BILL NO.: 4990

Taxable Amt.:	27378.00
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BILL DATE. 25-06-2025

Total CGST	684.45
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REMARK: RETURN

Total SGST:	684.45
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RETURN

Round Off	0.10
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GST TIN Number : 27AALFK7464P1ZE

39	28747.00
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