CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429
E-Mail: kailashsaree.nagpur@gmail.com

Name : PUSHPAM SAREE

CR Note: CR- 517

Date: 04-06-2025

E-way Bill No -

ACK No - 122527012193465

IRN No - d40e50692c89de792505dcc73497388ad7ba33133b83558620da13a3c08a1490

Add.: MANISHA BHAVAN WARDHA WARDHA

[Customer Copy]

GSTNO: 27AAXFP6365Q1ZX

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SHASHVAT CHARVI *	540752	5MTR	18	930.00	16740.00

RS. SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY-SEVEN ONLY

Total Amt.: **16740.00**

BILL NO.: 3605
BILL DATE. 02-06-2025
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**16740.00**
Total CGST	**418.50**
Total SGST:	**418.50**
Round Off	0.00
18	` 17577.00