

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 1,674

E-way Bill No -

Date: 19-12-2025

ACK No - 122530148343811

GSTNO: 27JDLPM4628D1Z9

[Customer Copy]
(RETURN)

IRN No - 88ee5f3bc45a52f004693a38aa21
c23ca27d2c1ba79f81e17983517b
f2394fd0

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SHALU-540710 NO- SAIYARA *	540710		37	1945.00	71965.00

RS. SEVENTY-FIVE THOUSAND FIVE
HUNDRED SIXTY-THREE ONLY

Total Amt.:	71965.00
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BILL NO.: 12604

Taxable Amt.:	71965.00
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BILL DATE. 19-12-2025

Total CGST	1799.13
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REMARK: **RETURN**

RETURN

Total SGST:	1799.13
Round Off	-0.26

GST TIN Number : 27AALFK7464P1ZE

37	75563.00
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