

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 871

E-way Bill No -

Date: 30-07-2025

ACK No - 122527872764953

[Customer Copy]
(RETURN)

**IRN No - 3a9c5a81c17095c3456c96cbfdf4
789c6561000ff2ddefd77f994ad3
5cd7bb9f**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- SOFT SILK *	540752	5MTR	94	675.00	63450.00

RS. SIXTY-SIX THOUSAND SIX HUNDRED
TWENTY-THREE ONLY

Total Amt.:	63450.00
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BILL NO.: 6144

Taxable Amt.:	63450.00
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BILL DATE. 18-07-2025

Total CGST	1586.25
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REMARK: **RETURN**

RETURN

Total SGST:	1586.25
Round Off	0.50

GST TIN Number : 27AALFK7464P1ZE

94	66623.00
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