

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 818

E-way Bill No -

Date: 23-07-2025

ACK No - 122527758998353

[Customer Copy]
(RETURN)

**IRN No - 844dfddbda6949ae3c385331b44
71bd3430032b937dbd6f581ff967
34825996**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- CHOCO	540752	5MTR	51	451.00	23001.00
	LATE *					

RS. TWENTY-FOUR THOUSAND ONE
HUNDRED FIFTY-ONE ONLY

Total Amt.:	23001.00
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BILL NO.: 5221

Taxable Amt.:	23001.00
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BILL DATE. 28-06-2025

Total CGST	575.03
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REMARK: RETURN

Total SGST:	575.03
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RETURN

Round Off	-0.06
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GST TIN Number : 27AALFK7464P1ZE

51	24151.00
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