CREDIT NOTE

KAILASH SAREE CENTER

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

Name : ROOP VARSHA

CR Note: CR- 830

Date: 24-07-2025

E-way Bill No -

ACK No - 122527780611880

IRN No - 4aa2d8f861a3f28e693ec2141fae6f1e53bedb19578da351f9cc354853945a00

Add.: MAIN ROAD NEPANAGAR BURHANPUR

[Customer Copy]

GSTNO: 23ABFFR0449G1ZF

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA SPARSH *	540754	5MTR	25	1095.00	27375.00

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

Total Amt.: **27375.00**

BILL NO.: 5427
BILL DATE. 03-07-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**27375.00**
Total IGST	**1368.75**
Total SGST:	**0.00**
Round Off	0.25
25	` 28744.00