

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 505

E-way Bill No -

Date: 03-06-2025

ACK No - 122526990873350

[Customer Copy]
(RETURN)

IRN No - 638ff9d6dd3c3e2eaf74f2d3c94a0
8ebd61f6f5ab7904864e4bc80cd6
77f94c2

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. SANVITA *	540710	5MTR	31	1765.00	54715.00

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

Total Amt.:	54715.00
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BILL NO.: 2885

Taxable Amt.:	54715.00
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BILL DATE. 10-05-2025

Total CGST	1367.88
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REMARK: **RETURN**

RETURN

Total SGST:	1367.88
Round Off	0.24

GST TIN Number : 27AALFK7464P1ZE

31	57451.00
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