**CREDIT NOTE**

# KAILASH SAREE CENTER

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

**Name :** SANGAM FASHION MALL

**CR Note:** CR- 381

**Date:** 19-05-2025

**E-way Bill No -**

**ACK No -** 122526755010822

**IRN No -** 227aa81c3e8ce6c6f7504bc1c615 7d5de71808651ce395e8bcce635c 31e7f86f

**Add.:** MAIN ROAD WADSA WADSA

**[Customer Copy]**

**GSTNO:** 27ADLFS0860N1ZI

**( RETURN )**

| S.No | Description of Goods | HSN Code | Pack | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | SURAT TOPDYED-540752 NO- 4545 | 540752 | 5MTR | 2 | 4445.00 | 8890.00 |
| 2 | TARUN RUDRAKASHA * | 540752 | 5MTR | 1 | 2635.00 | 2635.00 |
| 3 | TARUN CHITRA DOLA * | 540752 | 5MTR | 3 | 1896.00 | 5688.00 |
| 4 | TARUN GYNAM SILK * | 540752 | 5MTR | 1 | 2108.00 | 2108.00 |

RS. NINETEEN THOUSAND TWO HUNDRED SEVENTY-THREE ONLY

| | |
|---|---|
| **Total Amt.:** | **19321.00** |
| **Discount** | 966.05 |
| **Taxable Amt.:** | **18354.95** |
| **Total CGST** | **458.88** |
| **Total SGST:** | **458.88** |
| Round Off | 0.29 |
| 7 | ` 19273.00 |

BILL NO.: 1821
BILL DATE. 22-04-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**