

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527673429770

[Customer Copy]
(RETURN)

59710b085262429e75f3e40680cb
b378970d

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. LAJJA *	540710	5MTR	41	675.00	27675.00

RS. TWENTY-NINE THOUSAND
FIFTY-NINE ONLY

Total Amt.:	27675.00
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BILL NO.: 4087

Taxable Amt.:	27675.00
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BILL DATE. 09-06-2025

Total CGST	691.88
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REMARK: RETURN

Total SGST:	691.88
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RETURN

Round Off	0.24
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GST TIN Number : 27AALFK7464P1ZE

41	29059.00
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