

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122526831908865

IRN No - 9ec804908c199aeedfde4ce8a2d0

[Customer Copy]
(RETURN)

e1bcca7bd9aadfcde49fb5e82cd1

c133747a

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- 1095	540710	5MTR	1	995.00	995.00

RS. ONE THOUSAND FORTY-FIVE ONLY

Total Amt.:	995.00
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BILL NO.: 11736

Taxable Amt.:	995.00
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BILL DATE. 19-11-2024

Total CGST	24.88
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REMARK: RETURN

Total SGST:	24.88
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RETURN

Round Off	0.24
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GST TIN Number : 27AALFK7464P1ZE

1	1045.00
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