

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 715

Date: 08-07-2025

[Customer Copy]
(RETURN)

**IRN No - dc4b6c9877a82fa52cfe842fa1d94
0d2fe1df0d4b0181996551e92e98
9b85885**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- CONTRAS	540752	5MTR	49	1150.00	56350.00
	SAROSKI *					

RS. FIFTY-NINE THOUSAND ONE
HUNDRED SIXTY-EIGHT ONLY

Total Amt.:	56350.00
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BILL NO.: 4608

Taxable Amt.:	56350.00
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BILL DATE. 18-06-2025

Total CGST	1408.75
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REMARK: **RETRUN**
 RETURN

Total SGST:	1408.75
Round Off	0.50

GST TIN Number : 27AALFK7464P1ZE

49	59168.00
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