

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527540813567

IRN No - 7adb47415d3d28a4284509e4220
a995c00f5b29939c24c60a5b8cc6
451b3b737

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- PAITANI *	540710	5MTR	3	472.00	1416.00

RS. ONE THOUSAND FOUR HUNDRED
EIGHTY-SEVEN ONLY

Total Amt.:	1416.00
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BILL NO.: 5106

Taxable Amt.:	1416.00
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BILL DATE. 26-06-2025

Total CGST	35.40
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REMARK: RETURN

Total SGST:	35.40
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RETURN

Round Off	0.20
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GST TIN Number : 27AALFK7464P1ZE

3	1487.00
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