

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 822

Date: 23-07-2025

[Customer Copy]
(RETURN)

IRN No - c84c1d8ff954cd96c45d964ccd52
10f6032579891d383248fdf89216
5b8207e2

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. *	540710	5MTR	1	895.00	895.00
2	BANGLOR-540710 NO. REVANGI *	540710	5MTR	1	835.00	835.00
3	MAUNATH-540710 NO- SHIVSHAHI SDA *	540710	5MTR	1	472.00	472.00
4	MAUNATH-540710 NO- SHIVSHAHI	540710	5MTR	2	562.00	1124.00
5	SAROSKI *					
5	BANGLOR-540710 NO. KAVYA *	540710	5MTR	1	1195.00	1195.00
6	BANGLOR-540710 NO. DEEPAK CHAHAL *	540710	5MTR	1	325.00	325.00
7	WHITE-BOMBAY NO. 595 *	540710	5MTR	1	470.25	470.25

RS. FIVE THOUSAND FIVE HUNDRED
EIGHTY-TWO ONLY

Total Amt.:	5316.25
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BILL NO.: 3187

Taxable Amt.:	5316.25
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BILL DATE. 11-06-2025

Total CGST	132.93
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REMARK: RETURN

Total SGST:	132.93
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RETURN

Round Off	-0.11
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GST TIN Number : 27AALFK7464P1ZE

8	5582.00
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