**CREDIT NOTE**

# KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429
E-Mail: kailashsaree.nagpur@gmail.com

**Name :** SHOBHA SAREE CENTRE

**CR Note:** CR- 1,813

**Date:** 10-01-2026

**E-way Bill No -**

**ACK No -** **122630517830161**

**IRN No -** **c49da7a8dd40c3f906c2be90a9b54da0d0269d487c11ac59306d6c9d0ce4078c**

**Add.:** MAHAL NAGPUR NAGPUR

**[Customer Copy]**

**GSTNO:** 27ABEFS6350G1Z3

**( RETURN )**

| S.No | Description of Goods | HSN Code | Pack | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | TARUN GURU LAXMI SATIN * | 540752 | 5MTR | 1 | 1896.00 | 1896.00 |
| 2 | RASHMI KALAMOHINI SILK * | 540752 | 5MTR | 1 | 1805.00 | 1805.00 |
| 3 | SURAT WORK-52 NO- 2015 | 540752 | 5MTR | 1 | 1915.00 | 1915.00 |

RS. FIVE THOUSAND SIX HUNDRED TWO ONLY

| | |
|---|---|
| **Total Amt.:** | **5616.00** |
| **Discount** | 280.80 |
| **Taxable Amt.:** | **5335.20** |
| **Total CGST** | **133.38** |
| **Total SGST:** | **133.38** |
| Round Off | 0.04 |
| **3** | ` 5602.00 |

BILL NO.: 9238
BILL DATE. 26-09-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**