

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527684966967

[Customer Copy]
(RETURN)

8bbea6b87428139843759e5cb74
c684ebc87

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	KURTI NO- *	621149		1	300.00	300.00

RS. THREE HUNDRED FIFTEEN ONLY

Total Amt.:	300.00
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BILL NO.: 4551

Taxable Amt.:	300.00
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BILL DATE. 17-06-2025

Total CGST	7.50
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REMARK: RETURN

Total SGST:	7.50
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

1	315.00
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