**CREDIT NOTE**

# KAILASH SAREE CENTER

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

**Name :** SHREE NAMAN SAREE

**CR Note:** CR- 2,070

**E-way Bill No -**

**ACK No -** 122631245950387

**IRN No -** 7edf109ef055ed8ade661915c521ca39674e61a0b6d5b94977ea116f7aa3b0d3

**Add.:** BESA ROAD JUNI BASTI BESA ROAD JUNI BASTI MANEWADA NAGPUR NAGPUR

**Date:** 25-02-2026

**[Customer Copy]**

**GSTNO:** 27AGIPG0667M2Z2

**( RETURN )**

| S.No | Description of Goods | HSN Code | Pack | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1 | SURAT WORK-52 NO- 2560 | 540752 | 5MTR | 3 | 2460.00 | 7380.00 |
| 2 | TARUN PRIYA SILK * | 540752 | 5MTR | 6 | 1365.00 | 8190.00 |

RS. FIFTEEN THOUSAND FIVE HUNDRED THIRTY-ONE ONLY

| | |
|---|---|
| **Total Amt.:** | **15570.00** |
| **Discount** | 778.50 |
| **Taxable Amt.:** | **14791.50** |
| **Total CGST** | **369.79** |
| **Total SGST:** | **369.79** |
| Round Off | -0.08 |
| **9** | ` 15531.00 |

BILL NO.: 16304
BILL DATE. 14-02-2026
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**