

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 869

E-way Bill No -

Date: 30-07-2025

ACK No - 122527872751630

[Customer Copy]
(RETURN)

**IRN No - 7ba6fb5b25eb2686e0ebc70f933b
fa3cba77078437dd8d4c16799f8e
072488e2**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT PRINT-54 NO- PURE LINEN *	540754	5MTR	60	210.00	12600.00

RS. THIRTEEN THOUSAND TWO
HUNDRED THIRTY ONLY

Total Amt.:	12600.00
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BILL NO.: 6215

Taxable Amt.:	12600.00
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BILL DATE. 30-07-2025

Total IGST	630.00
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REMARK: RETURN

Total SGST:	0.00
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

60	13230.00
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