CREDIT NOTE

KAILASH SAREE CENTER

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

Name : SHRI RAM WASTRA BHANDAR

CR Note: CR- 1,688

Date: 20-12-2025

E-way Bill No -
ACK No - **122530167102686**
IRN No - **ad077317ffacb9728efd90316043 34140cb5966dc03282520e13aba 1a10a5236**

Add.: MAIN ROAD, MAIN ROAD, UMRED UMRED UMRED

[Customer Copy]
(RETURN)

GSTNO: 27ABWFS3454P1Z3

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. 1695	540710	5MTR	1	1595.00	1595.00
2	BANGLOR-540710 NO. 2285	540710	5MTR	1	2185.00	2185.00
3	BANGLOR-540710 NO. 1325	540710	5MTR	2	1225.00	2450.00
4	BANGLOR-540710 NO. 1185	540710	5MTR	4	1085.00	4340.00
5	BANGLOR-540710 NO. 1325	540710	5MTR	5	1225.00	6125.00
6	BANGLOR-540710 NO. 805	540710	5MTR	2	705.00	1410.00
7	BANGLOR-540710 NO. 1695	540710	5MTR	4	1595.00	6380.00

RS. TWENTY-FOUR THOUSAND FIVE HUNDRED FIFTY-TWO ONLY

Total Amt.:	**24485.00**
Discount	1101.81
Taxable Amt.:	**23383.19**
Total CGST	**584.57**
Total SGST:	**584.57**
Round Off	-0.33
19	` 24552.00

BILL NO.: 11764
BILL DATE. 18-11-2025
REMARK: **RETURN SUPER NET NO LES**
RETURN
GST TIN Number : **27AALFK7464P1ZE**