

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- 725

E-way Bill No -

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

Date: 10-07-2025

ACK No - 122527577715119

IRN No - ac5e0655bdc1083e21d18d83f92f

0b6e3b23d91eec1a52fcc7940440

9dd0c45f

GSTNO: 27ABWFS3454P1Z3

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540730 NO. DEEPAK CHAHAL *	540730	5MTR	9	325.00	2925.00
2	MAUNATH-540710 NO- SIMCO NATH *	540710	5MTR	12	715.00	8580.00
3	BANGLOR-540710 NO. KORA KAGAJ *	540710	5MTR	23	595.00	13685.00
4	BANGLOR-540710 NO. AADHYA PEACOCK	540710	5MTR	13	2465.00	32045.00
	*					

RS. SIXTY THOUSAND NINETY-SEVEN ONLY

Total Amt: 57235.00

BILL NO.: 5377

BILL DATE. 02-07-2025

REMARK: RETURN

GST TIN Number : 27AALFK7464P1ZE

Taxable Amt: 57235.00

Total CGST 1430.89

Total SGST: 1430.89

Round Off 0.22

57 60097.00