

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 587

E-way Bill No -

Date: 18-06-2025

ACK No - 122527212782829

GSTNO: 23ACLPR5948P1ZP

[Customer Copy]
(RETURN)

IRN No - 4cf700f7f54b6d89519d479fafad8
64c9cd67c734259a4740302c495d
06539b3

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT PRINT-54 NO- YUGBANSAL *	540754	5MTR	1	250.00	250.00

RS. TWO HUNDRED SIXTY-THREE ONLY

Total Amt.:	250.00
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BILL NO.: 242

Taxable Amt.:	250.00
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BILL DATE. 02-04-2025

Total IGST	12.50
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REMARK: RETRUN

Total SGST: 0.00

RETURN

Round Off	0.50
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GST TIN Number : 27AALFK7464P1ZE

1	263.00
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