CREDIT NOTE

KAILASH SAREE CENTER

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

Name : SUNITA WASTRA SANSAR

CR Note: CR- 601

Date: 20-06-2025

E-way Bill No -

ACK No - 122527241811219

IRN No - d3acf9bb5c09fe7b6221f626a1970f00fb0b4bf80a17a2d6c4925b9bfd5f826e

Add.: KAMAL CHOWK NAGPUR NAGPUR

[Customer Copy]

GSTNO: 27ABZPV4064F1ZX

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT WORK-52 NO- DOLA *	540752	5MTR	6	1242.00	7452.00
2	SURAT WORK-52 NO- RADHEY *	540752	5MTR	5	880.00	4400.00
3	TARUN TEJASWINI SILK *	540752	5MTR	4	1188.00	4752.00

RS. SEVENTEEN THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY

Total Amt.: **16604.00**

BILL NO.: 4549
BILL DATE. 17-06-2025
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**16604.00**
Total CGST	**415.10**
Total SGST:	**415.10**
Round Off	-0.20
15	` 17434.00