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- 681

Date: 01-07-2025

E-way Bill No -

ACK No - 122527422163674

IRN No - bc93322028eef30969488bbf4c57bb67d03378314a2b1bc2bb5d51e4b1623925

Add.: KAMAL CHOWK NAGPUR NAGPUR

[Customer Copy]

GSTNO: 27ABZPV4064F1ZX

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA STELLA,ZOYA MIX *	540752	5MTR	1	1025.00	1025.00
2	TARUN SAHIBA SATIN *	540752	5MTR	1	2048.00	2048.00
3	TARUN GANESH LEELA *	540752	5MTR	1	945.00	945.00
4	TARUN DOCOMO SATIN *	540752	5MTR	1	1198.00	1198.00

RS. FIVE THOUSAND FOUR HUNDRED SEVENTY-SEVEN ONLY

Total Amt.: **5216.00**

BILL NO.: 3436
BILL DATE. 26-05-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**5216.00**
Total CGST	**130.41**
Total SGST:	**130.41**
Round Off	0.18
4	` 5477.00