

KAILASH SAREE CENTER

0712-2760240,2763429

E-way Bill No -

ACK No - 122527022653355

IRN No - 4ef450adf10f3648fa7bc0803e5b6

[Customer Copy]
(RETURN)

**f8183208170cff20c939347f91285
c0bc81**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	BANGLOR-540710 NO. CHANDANI	540710	5MTR	7	625.00	4375.00
	SAROSKI *					

RS. FOUR THOUSAND FIVE HUNDRED
NINETY-FOUR ONLY

Total Amt.:	4375.00
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BILL NO.: 2595

Taxable Amt.:	4375.00
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BILL DATE. 05-05-2025

Total CGST	109.38
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REMARK: RETURN

Total SGST:	109.38
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RETURN

Round Off	0.24
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GST TIN Number : 27AALFK7464P1ZE

7	4594.00
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