

KAILASH SAREE CENTER

0712-2760240,2763429

CR Note: CR- 1,730

Date: 30-12-2025

[Customer Copy]
(RETURN)

**IRN No - 8a082f355a652e9a79d7e480236
63c5510fe8310006a341896f48e4
e01c10086**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SHWETA KABITA SILK *	540752	5MTR	1	895.00	895.00
2	MEGHRAJ SAMRIDHI PAITHANI *	540752	5MTR	5	2135.00	10675.00
3	MEGHRAJ RASHI PAITHANI *	540752	5MTR	7	1875.00	13125.00
4	SURAT TOPDYED-540752 NO- SAWRA *	540752	5MTR	7	2100.00	14700.00

RS. THIRTY-NINE THOUSAND FIVE
HUNDRED THREE ONLY

Total Amt.:	39395.00
--------------------	-----------------

Discount	1772.76
-----------------	---------

BILL NO.: 12982

Taxable Amt.:	37622.24
----------------------	-----------------

BILL DATE. 18-12-2025

Total CGST	940.56
-------------------	---------------

REMARK: RETURN

Total SGST:	940.56
--------------------	---------------

RETURN

Round Off	-0.36
-----------	-------

GST TIN Number : 27AALFK7464P1ZE

20	39503.00
----	----------