CREDIT NOTE

KAILASH SAREE CENTER

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

Name : VAIBHAV COLLECTION

CR Note: CR- 1,602

Date: 08-12-2025

E-way Bill No -

ACK No - 122529967948389

IRN No - 8d8d7c00504f6cdcdb417ee75457 8542a590320735d11cf5bbb0e65 aa16095e4

Add.: RAJNAGAR NANDURA BULDANA

GSTNO: 27AAUPC3474E1ZL

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA KAWAI *	540754	5MTRS	6	999.00	5994.00
2	AMBICA NAARI *	540752	5MTR	2	875.00	1750.00
3	BETTY AMBICA *	540754	5MTRS	2	1099.00	2198.00
4	AMBICA VEERA *	540754	5MTRS	2	1050.00	2100.00
5	MEGHRAJ SOLAPURI PAITHANI *	540752	5MTR	10	1625.00	16250.00

RS. TWENTY-NINE THOUSAND SEVEN HUNDRED SEVEN ONLY

Total Amt.: **28292.00**

BILL NO.: 8896
BILL DATE. 20-09-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**28292.00**
Total CGST	**707.30**
Total SGST:	**707.30**
Round Off	0.40
22	` 29707.00