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- 359

Date: 14-05-2025

E-way Bill No -

ACK No - 122526697712923

IRN No - d776070983ff97fc5474abab7135 25a16e6534bc4c83482118dcffca 53238f13

Add.: RAJNAGAR NANDURA BULDANA

GSTNO: 27AAUPC3474E1ZL

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	AMBICA RITU *	540754	5MTR	10	650.00	6500.00
2	RAMONA-AMBICA RAMONA *	540754	5MTR	9	1395.00	12555.00
3	AMBICA-S D.NO.5711 *	540754	5MTR	1	1325.00	1325.00
4	AMBICA-STELLA D.NO.45004 *	540754	5MTR	1	1325.00	1325.00
5	AMBICA D.NO.9008-S *	540754	5MTR	1	1325.00	1325.00
6	ZENNY-AMBICA D.NO.1143 *	540754	5MTR	1	1295.00	1295.00
7	AMBICA D.NO.9012-S *	540754	5MTR	1	1325.00	1325.00
8	ZENNY-AMBICA D.NO.1152 *	540754	5MTR	1	1295.00	1295.00
9	AMBICA D.NO.9013-S *	540754	5MTR	1	1325.00	1325.00
10	AMBICA D.NO.9007-S *	540754	5MTR	1	1325.00	1325.00
11	ZENNY-AMBICA D.NO.1150 *	540754	5MTR	1	1295.00	1295.00
12	ZENNY-AMBICA D.NO.1146 *	540754	5MTR	1	1295.00	1295.00

RS. THIRTY-THREE THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY

Total Amt.: **32185.00**

BILL NO.: 387
BILL DATE. 04-04-2025
REMARK: **RETURN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**32185.00**
Total CGST	**804.68**
Total SGST:	**804.68**
Round Off	-0.36
29	` 33794.00