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- 447

Date: 28-05-2025

E-way Bill No -

ACK No - **122526885876505**

IRN No - **47fecaf6b95654949d306b761c478846c5fae167346dc18a7e4f2b1fcbaf36c5**

Add.: RAJNAGAR NANDURA BULDANA

[Customer Copy]

GSTNO: 27AAUPC3474E1ZL

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	NAVAR-MAU NO- 1305	540710		6	1205.00	7230.00
2	JAIPUR-540710 NO. 515	540710	5MTR	5	415.00	2075.00
3	BANGLOR-540710 NO. 1785	540710	5MTR	1	1685.00	1685.00
4	SURAT TOPDYED-540752 NO- 1675	540752	5MTR	5	1575.00	7875.00
5	R-M-NAVAR NO- 1775	540710	B/P	6	1675.00	10050.00
6	AMBICA DIPIKA *	540754	5MTR	8	1025.00	8200.00

RS. THIRTY-SEVEN THOUSAND
TWENTY-TWO ONLY

Total Amt.:	**37115.00**
Discount	1855.75
Taxable Amt.:	**35259.25**
Total CGST	**881.48**
Total SGST:	**881.48**
Round Off	-0.21
31	` 37022.00

BILL NO.: 1151
BILL DATE. 12-04-2025
REMARK: **RETURN SUPER NET NO LES**
RETURN
GST TIN Number : **27AALFK7464P1ZE**