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- 450

Date: 28-05-2025

E-way Bill No -

ACK No - 122526890978977

IRN No - adb4b8e71c57c66a6fafa9e31c5d3febe4d889d2d08d710c56cdc3661e0d485f

Add.: RAJNAGAR NANDURA BULDANA

[Customer Copy]

GSTNO: 27AAUPC3474E1ZL

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MEGHRAJ DEVANSHI PAITHANI *	540752	5MTR	10	2220.00	22200.00
2	NAVAR-MAU NO- 1305	540710		6	1205.00	7230.00
3	JAIPUR-540710 NO. 515	540710	5MTR	5	415.00	2075.00
4	BANGLOR-540710 NO. 1785	540710	5MTR	1	1685.00	1685.00
5	SURAT TOPDYED-540752 NO- 1675	540752	5MTR	5	1575.00	7875.00
6	AMBICA DIPIL *	540754	5MTR	8	1025.00	8200.00

RS. FORTY-NINE THOUSAND ONE HUNDRED FORTY-TWO ONLY

Total Amt.:	**49265.00**
Discount	2463.25
Taxable Amt.:	**46801.75**
Total CGST	**1170.04**
Total SGST:	**1170.04**
Round Off	0.17
35	` 49142.00

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