

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122530014088028

**IRN No - 89feef675d1e64fd3ed510ba04f31
06b9867787b22e6b720b07bfbfd
146fda92**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	RATE DIFF. DOLA SAROSKI	540752		58	50.00	2900.00
	B.N.12305-58X50=2900 *					

RS. THREE THOUSAND FORTY-FIVE ONLY

Total Amt.:	2900.00
--------------------	---------

BILL NO.: 12305

Taxable Amt.:	2900.00
----------------------	----------------

BILL DATE. 02-12-2025

Total IGST	145.00
-------------------	---------------

REMARK: RETURN

Total SGST:	0.00
--------------------	-------------

RETURN

Round Off	0.00
-----------	------

GST TIN Number : 27AALFK7464P1ZE

58	3045.00
----	---------