

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 668

E-way Bill No -

Date: 30-06-2025

ACK No - 122527396208500

**IRN No - b0cd07c7b009b28d3752b52dea7
9f5b5c9b58fae77f88ce1a8d6b5a
420e83b4f**

GSTNO: 23AGGPB5463J1ZK

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- *	540752	5MTR	38	1100.00	41800.00

RS. FORTY-THREE THOUSAND EIGHT
HUNDRED NINETY ONLY

Total Amt.:	41800.00
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BILL NO.: 4747

Taxable Amt.:	41800.00
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BILL DATE. 20-06-2025

Total IGST	2090.00
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REMARK: RETURN

Total SGST:	0.00
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

38	43890.00
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