

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122527464067130

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- AAROHI *	540752	5MTR	30	1350.00	40500.00

RS. FORTY-TWO THOUSAND FIVE
HUNDRED TWENTY-FIVE ONLY

Total Amt.:	40500.00
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BILL NO.: 4746

Taxable Amt.:	40500.00
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BILL DATE. 20-06-2025

Total IGST	2025.00
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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

30	42525.00
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