

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 973

ACK No - 122528127475387

Date: 14-08-2025

IRN No - 1e79a25d9875d2cf2d887a2902e

[Customer Copy]
(RETURN)

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66c2c6c4**

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT WORK-52 NO- SUKHDEV *	540752	5MTR	12	550.00	6600.00
2	SURAT WORK-52 NO- SUKHDEV *	540752	5MTR	21	550.00	11550.00
3	SURAT WORK-52 NO- DEVIKA *	540752	5MTR	2	1000.00	2000.00
4	SURAT WORK-52 NO- COTTON *	540752	5MTR	2	500.00	1000.00

RS. TWENTY-TWO THOUSAND TWO
HUNDRED EIGHT ONLY

Total Amt.:	21150.00
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BILL NO.: 839

Taxable Amt.:	21150.00
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BILL DATE. 09-04-2025

Total IGST	1057.50
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REMARK: RETURN

Total SGST:	0.00
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RETURN

Round Off	0.50
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GST TIN Number : 27AALFK7464P1ZE

37	22208.00
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