

# KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002

0712-2760240,2763429

Email: kailashsaree.nagpur@gmail.com

**GSTIN. : 27AALFK7464P1ZE**

M/S : VIJAYA LADIES EMPORIUM

Address : SUTRAVE NIWAS HOUSING SOCIETY AMBEJOGAI BEED

State : Maharashtra

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 809 (RETURN)

DATE 22-07-2025

DM. .NO. 4156

V.NO.

THROUGH .

LR. NO.

LR. DATE \_\_\_\_-\_\_\_\_-\_\_\_\_

| S.No | Description of Goods             | HSN Code | Pack | Qty | Rate               | Taxable value    |
|------|----------------------------------|----------|------|-----|--------------------|------------------|
| 1    | AMBICA STELLA,ZOYA SAROSKI MIX * | 540752   | 5MTR | -6  | 1151.00            | -6906.00         |
| 2    | AMBICA ASHWINI *                 | 540754   | 5MTR | -7  | 800.00             | -5600.00         |
| 3    | SAREE *                          | 540754   | 5MTR | -1  | 470.00             | -470.00          |
|      |                                  |          |      | -14 | <b>Total Amt.:</b> | <b>-12976.00</b> |

|                                                    |        |                      |                 |
|----------------------------------------------------|--------|----------------------|-----------------|
| SUPER NET NO LESS                                  | RETURN | <b>Taxable Amt.:</b> | <b>12976.00</b> |
|                                                    |        | <b>Total CGST</b>    | <b>324.40</b>   |
|                                                    |        | <b>Total SGST:</b>   | <b>324.40</b>   |
| RS. THIRTEEN THOUSAND SIX HUNDRED TWENTY-FIVE ONLY |        | Round Off            | 0.20            |

|                          |  |          |
|--------------------------|--|----------|
| Net Amount :             |  | 13625.00 |
| For KAILASH SAREE CENTER |  |          |