CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429
E-Mail: kailashsaree.nagpur@gmail.com

Name : VIJAY KUMAR VOHARA

CR Note: CR- 2,082

Date: 25-02-2026

E-way Bill No -

ACK No - **122631254674470**

IRN No - **3547e394d585ca9c2ecc01fd4c4b37e8ff3052aca0d350c5f3f80ca8c33bd337**

Add.: FAUWARA CHOWK CHHINDWARA CHHINDWARA

[Customer Copy]

GSTNO: 23AACFV1754C1ZM

(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT WORK-52 NO- 2070	540752	5MTR	5	1970.00	9850.00
2	SURAT WORK-52 NO- 2000	540752	5MTR	6	1900.00	11400.00
3	SURAT WORK-52 NO- 2575	540752	5MTR	5	2475.00	12375.00
4	SURAT WORK-52 NO- 2295	540752	5MTR	5	2195.00	10975.00

RS. FORTY-SIX THOUSAND EIGHT HUNDRED THIRTY ONLY

Total Amt.: **44600.00**

BILL NO.: 16254
BILL DATE. 14-02-2026
REMARK: **RETRUN**

RETURN

GST TIN Number : **27AALFK7464P1ZE**

Taxable Amt.:	**44600.00**
Total IGST	**2230.00**
Total SGST:	**0.00**
Round Off	0.00
21	` 46830.00