

KAILASH SAREE CENTER

0712-2760240,2763429



E-way Bill No -

ACK No - 122526724786772

IRN No - 6e428ee486462960563bb4d85f0

231b0e2e69619a8d28b822fe989

84a7dd79e3

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	RATE DIFF. NAVAR 3X720=2160 BN-3067	540752		1	2160.00	2160.00
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RS. TWO THOUSAND ONE HUNDRED
SIXTY-SIX ONLY

Total Amt.:	2160.00
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Discount	97.20
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BILL NO.: 3067

Taxable Amt.:	2062.80
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BILL DATE. 14-05-2025

Total CGST	51.57
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REMARK: RETURN SUPER NET NO LES

Total SGST:	51.57
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RETURN

Round Off	0.06
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GST TIN Number : 27AALFK7464P1ZE

1	2166.00
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