

CREDIT NOTE

KAILASH SAREE CENTER

JAGNATH ROAD GANDHIBAGH NAGPUR-440002
0712-2760240,2763429

E-Mail: kailashsaree.nagpur@gmail.com



Name : Y.G.LAKHANI

CR Note: CR- 720

E-way Bill No -

Add.: 954,NEAR LIC OFFICE ARMORI ROAD
BRAMHAPURI BRAHAMPURI
GSTNO: 27AACFY5440Q1ZJ

Date: 08-07-2025

ACK No - 122527540795748
IRN No - f949a047a68dd32d796018b8e51
394f5516d8bd3fe903a428077af2
241ca339d

[Customer Copy]
(RETURN)

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- *	540710	5MTR	4	495.00	1980.00
2	MAUNATH-540710 NO- *	540710	5MTR	1	555.00	555.00
3	MAUNATH-540710 NO- *	540710	5MTR	2	425.00	850.00
4	MAUNATH-540710 NO- *	540710	5MTR	2	395.00	790.00
5	MAUNATH-540710 NO- *	540710	5MTR	1	840.00	840.00
6	MAUNATH-540710 NO- *	540710	5MTR	1	435.00	435.00
7	MAUNATH-540710 NO- *	540710	5MTR	1	395.00	395.00
8	JAIPUR-540710 NO. *	540710	5MTR	1	850.00	850.00
9	JAIPUR-540710 NO. *	540710	5MTR	1	470.00	470.00
10	JAIPUR-540710 NO. *	540710	5MTR	1	660.00	660.00
11	JAIPUR-540710 NO. *	540710	5MTR	1	735.00	735.00
12	BANGLOR-540710 NO. *	540710	5MTR	2	775.00	1550.00
13	BANGLOR-540710 NO. 1215 *	540710	5MTR	3	1060.00	3180.00
14	BANGLOR-540710 NO. 555 *	540710	5MTR	1	430.00	430.00
15	BANGLOR-540710 NO. 955 *	540710	5MTR	1	810.00	810.00
16	BANGLOR-540710 NO. 3155 *	540710	5MTR	1	2900.00	2900.00
17	BANGLOR-540710 NO. *	540710	5MTR	1	775.00	775.00
18	BANGLOR-540710 NO. *	540710	5MTR	2	1095.00	2190.00
19	BOMBAY-52 NO. 425 *	540752	5MTR	2	310.00	620.00
20	BOMBAY-52 NO. *	540752	5MTR	1	325.00	325.00
21	SHALU-540710 NO- 4095 *	540710		1	3795.00	3795.00

RS. TWENTY-SIX THOUSAND THREE
HUNDRED NINETY-TWO ONLY

Total Amt.: 25135.00

BILL NO.: 1499
BILL DATE. 17-04-2025
REMARK: RETURN

Taxable Amt.: 25135.00
Total CGST 628.41
Total SGST: 628.41
Round Off 0.18

GST TIN Number : 27AALFK7464P1ZE

31 26392.00