

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
CASH		Bill No. : 5200		
		Bill Date : 16/08/2025		
		Cus. Code ZY001		
Particulars	QTY	MTR	Rate	Amount
WADNI	1		160	160.00
ZAKNI	1		100	100.00
WATI ST	1		100	100.00
TAT ST	1		140	140.00
KOPAR	1		160	160.00
GLAS ST	1	1.00	25	25.00
Carried Forword:	6	1.00		685.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
CASH		Bill No. : 5200		
		Bill Date : 16/08/2025		
		Cus. Code ZY001		
Particulars	QTY	MTR	Rate	Amount
KADAI AL	1		390	390.00
KORPAT	1		110	110.00
BELN	1		60	60.00
CHAKOO	1		30	30.00
CHAIY GALANI	1		50	50.00
SPOON	1		55	55.00
Carried Forword:	12	1.00		1380.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
CASH		Bill No. : 5200 Bill Date : 16/08/2025 Cus. Code ZY001		
Particulars	QTY	MTR	Rate	Amount
ZARA	1		60	60.00
CHIMUTA	1		45	45.00
HOT POT	1		300	300.00
	15	1.00	Total :	1785.00
Previous Outstanding :		0.00		
Total Outstanding :		Total : 1785.00		
EMI Amount :		Advance : 0.00		
		Balance : 1785.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES GSTIN : 27BLTPM3182Q1Z2 Subject To Samudrapur Jurisdiction. For INDIA SILK HOUSE				