

INDIA SILK HOUSE SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558) TAX INVOICE GAJBHIYE SUNIL MOTIRAM-P HIRDI WADGAO Bill No. : 3423 Bill Date : 25/06/2025 Cus. Code G0197				
Particulars	QTY	MTR	Rate	Amount
BLOOMER	4		43	172.00
BLOOMER	2		44	88.00
SLAX	2		86	172.00
SLIP	2		56	112.00
BOTTLE	3		110	330.00
BOTTLE	1		120	120.00
Carried Forword:	14	0.00		994.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
GAJBHIYE SUNIL MOTIRAM-P			Bill No. : 3423	
HIRDI WADGAO			Bill Date : 25/06/2025	
			Cus. Code G0197	
Particulars	QTY	MTR	Rate	Amount
UMBRELLA	1		260	260.00
UMBRELLA	1		250	250.00
BOOK	4		20	80.00
BOOK	7		48	336.00
BOOK	7		57	399.00
BAG SCHOOL	1		355	355.00
Carried Forward:	35	0.00		2674.00
GSTIN : 27BLTPM3182Q1Z2				

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TAX INVOICE				
GAJBHIYE SUNIL MOTIRAM-P		Bill No. : 3423		
HIRDI WADGAO		Bill Date : 25/06/2025		
		Cus. Code G0197		
Particulars	QTY	MTR	Rate	Amount
BAG SCHOOL	1		410	410.00
TIFAN SCHOOL	1		130	130.00
TORCH	1		420	420.00
GAS LIGHTER	1		105	105.00
39		0.00	Total :	3739.00
Previous Outstanding : 0.00		Discount : 9.00		
Total Outstanding : 3600.00		Total : 3730.00		
EMI Amount : 500		Advance : 130.00		
		Balance : 3600.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				