

INDIA SILK HOUSE

SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (

9422843558

TAX INVOICE

GAURKAR KIRAN MANOJ

JAM 1

Bill No. : 3357

Bill Date : 24/06/2025

Cus. Code G0233

Particulars	QTY	MTR	Rate	Amount
PLASTIK	1		175	203.00
UMBRELLA	1		260	260.00
BLOOMER	2		165	330.00
BAG	2		155	310.00
BAG	1		355	355.00
TIFAN SCHOOL	1		120	120.00
Carried Forword:	8	0.00		1578.00

GSTIN : 27BLTPM3182Q1Z2

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TAX INVOICE				
GAURKAR KIRAN MANOJ JAM 1		Bill No. : 3357 Bill Date : 24/06/2025 Cus. Code G0233		
Particulars	QTY	MTR	Rate	Amount
INVERTER LAMP	1		380	380.00
9		0.00	Total :	1958.00
Previous Outstanding :		2700.00	Discount : 8.00	
Total Outstanding :		4650.00	Total : 1950.00	
EMI Amount : 500		Advance : 0.00		
		Balance : 1950.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES GSTIN : 27BLTPM3182Q1Z2 Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				