

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
HANGRE POOJA SANJAY SHIVNI		Bill No. : 4521		
		Bill Date : 24/07/2025		
		Cus. Code h0012		
Particulars	QTY	MTR	Rate	Amount
BLOOMER	2		50	100.00
KURTI	1		354	354.00
LYAGI	1		340	340.00
BANGALI	1	1.00	168	168.00
JEANS	1		660	660.00
JEANS	1		724	724.00
Carried Forword:	7	1.00		2346.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
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SHIVNI		Bill Date : 24/07/2025		
		Cus. Code h0012		
Particulars	QTY	MTR	Rate	Amount
BANGALI	1	1.00	885	885.00
8		2.00	Total :	3231.00
Previous Outstanding : 0.00		Discount : 1.00		
Total Outstanding : 2400.00		Total : 3230.00		
EMI Amount : 300		Advance : 830.00		
		Balance : 2400.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				