

INDIA SILK HOUSE

SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA ( 9422843558

TAX INVOICE

KUMRE ASHA SURESH

JAM 3

Bill No. : 3479

Bill Date : 26/06/2025

Cus. Code K0724

| Particulars      | QTY | MTR  | Rate | Amount  |
|------------------|-----|------|------|---------|
| TIFAN SCHOOL     | 1   |      | 240  | 240.00  |
| KALPATTA         | 1   |      | 195  | 195.00  |
| BOTTLE           | 1   |      | 120  | 120.00  |
| BOTTLE           | 1   |      | 165  | 165.00  |
| BAG              | 1   |      | 85   | 85.00   |
| BAG SCHOOL       | 1   |      | 440  | 440.00  |
| Carried Forword: | 6   | 0.00 |      | 1245.00 |
|                  |     |      |      |         |
|                  |     |      |      |         |
|                  |     |      |      |         |
|                  |     |      |      |         |

GSTIN : 27BLTPM3182Q1Z2

| INDIA SILK HOUSE                         |     |                        |         |         |
|------------------------------------------|-----|------------------------|---------|---------|
| SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA ( |     |                        |         |         |
| 9422843558                               |     |                        |         |         |
| TAX INVOICE                              |     |                        |         |         |
| KUMRE ASHA SURESH                        |     | Bill No. : 3479        |         |         |
| JAM 3                                    |     | Bill Date : 26/06/2025 |         |         |
|                                          |     | Cus. Code K0724        |         |         |
| Particulars                              | QTY | MTR                    | Rate    | Amount  |
| BAG SCHOOL                               | 1   |                        | 335     | 335.00  |
| BOOK                                     | 10  |                        | 57      | 570.00  |
|                                          | 17  | 0.00                   | Total : | 2150.00 |
| Previous Outstanding :                   |     | 0.00                   |         |         |
| Total Outstanding :                      |     | 2100.00                |         |         |
| EMI Amount : 300                         |     | Total : 2150.00        |         |         |
|                                          |     | Advance : 50.00        |         |         |
|                                          |     | Balance : 2100.00      |         |         |
| COMPOSITION TAXABLE PERSON, NOT ELEGIBLE |     |                        |         |         |
| TO COLLECT TAX ON SUPPLIES               |     |                        |         |         |
| GSTIN : 27BLTPM3182Q1Z2                  |     |                        |         |         |
| Subject To Samudrapur Jurisdiction.      |     |                        |         |         |
| For INDIA SILK HOUSE                     |     |                        |         |         |