

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
MAHAKALKAR RANJANA		Bill No. : 4102		
GMPRAKASH		Bill Date : 10/07/2025		
DHUMANEEDA		Cus. Code M0531		
8669261694				
Particulars	QTY	MTR	Rate	Amount
SAREE	1		285	285.00
BLOUSE	1		55	55.00
BLOUSE	1		95	95.00
BABY CHEAR	2		200	400.00
UNDER WEAR	2		59	118.00
BRA	1		180	180.00
Carried Forword:	8	0.00		1133.00
GSTIN : 27BLTPM3182Q1Z2				

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SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
MAHAKALKAR RANJANA GMPRAKASH DHUMAKREDA 8669261694			Bill No. : 4102 Bill Date : 10/07/2025 Cus. Code M0531	
Particulars	QTY	MTR	Rate	Amount
UMBRELLA	1		240	240.00
LUNGI	1		210	210.00
PETICOT	2		150	300.00
BLOOMER	4		52	208.00
BRA	2		130	260.00
INVERTER LAMP	1		380	380.00
19		0.00	Total :	2731.00
Previous Outstanding :		160.00	Discount : 1.00	
Total Outstanding :		2700.00	Total : 2730.00	
EMI Amount :		300	Advance : 190.00	
			Balance : 2540.00	
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				