

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
MANAWTE RITU SUNIL		Bill No. : 3495		
JAM 2		Bill Date : 26/06/2025		
		Cus. Code M0564		
Particulars	QTY	MTR	Rate	Amount
INVERTER LAMP	1		395	395.00
UNDER WEAR	2		110	220.00
BANGALI	1	1.00	255	255.00
PANTIE	2		61	122.00
SKARP	1		115	115.00
RUMAL	2		20	40.00
Carried Forword:	9	1.00		1147.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE

SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558

TAX INVOICE

MANAWTE RITU SUNIL
JAM 2

Bill No. : 3495
Bill Date : 26/06/2025
Cus. Code M0564

Particulars	QTY	MTR	Rate	Amount
CAPRI	2		178	356.00
T SHIRT	2		140	280.00
CUP	1		70	70.00
WADNI	1		180	180.00
TIFAN SCHOOL	1		190	190.00
T SHIRT & HAPANT	2		180	360.00
Carried Forword:	18	1.00		2583.00

GSTIN : 27BLTPM3182Q1Z2

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SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
MANAWTE RITU SUNIL		Bill No. : 3495		
JAM 2		Bill Date : 26/06/2025		
		Cus. Code M0564		
Particulars	QTY	MTR	Rate	Amount
UNDER WEAR	2		63	126.00
	20	1.00	Total :	2709.00
Previous Outstanding : 0.00		Discount : 9.00		
Total Outstanding : 2700.00		Total : 2700.00		
EMI Amount : 300		Advance : 0.00		
		Balance : 2700.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE				
TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				