

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
MANDALI DEUBAI SHRIRAM		Bill No. : 3345		
SHIVNI		Bill Date : 24/06/2025		
		Cus. Code M0051		
Particulars	QTY	MTR	Rate	Amount
KURTI	2		155	310.00
PLAZO	1		165	165.00
PLAZO	1		200	200.00
BAG SCHOOL	1		355	355.00
BAG SCHOOL	1		370	370.00
CAPRI	2		127	254.00
Carried Forword:	8	0.00		1654.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558)				
TAX INVOICE				
MANDALI DEUBAI SHRIRAM SHIVNI		Bill No. : 3345 Bill Date : 24/06/2025 Cus. Code M0051		
Particulars	QTY	MTR	Rate	Amount
PLASTIK	1		210	253.05
9		0.00	Total :	1907.05
Previous Outstanding : 0.00		Discount : 7.00		
Total Outstanding : 1400.00		Total : 1900.00		
EMI Amount : 200		Advance : 500.00		
		Balance : 1400.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				