

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
GAURKAR KIRAN MANOJ			Bill No. : 8889	
JAM 1			Bill Date : 26/11/2025	
			Cus. Code G0233	
Particulars	QTY	MTR	Rate	Amount
BANIYAN	1		108	108.00
RUMAL	2		25	50.00
UNDER WEAR	2		100	200.00
BANIYAN	2		60	120.00
FROCK	1		508	508.00
PLAZO TOP	1		620	620.00
Carried Forword:	9	0.00		1606.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE

SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558)

TAX INVOICE

GAURKAR KIRAN MANOJ
JAM 1

Bill No. : 8889
Bill Date : 26/11/2025
Cus. Code G0233

Particulars	QTY	MTR	Rate	Amount
SWETAR	1		434	434.00
SHIRT RA	1		230	230.00
SHIRT RA	1		357	357.00
JEANS	1		306	306.00
JEANS	1		555	555.00
SHIRT RA	1		270	270.00
Carried Forword:	15	0.00		3758.00

GSTIN : 27BLTPM3182Q1Z2

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SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
GAURKAR KIRAN MANOJ JAM 1			Bill No. : 8889	
			Bill Date : 26/11/2025	
			Cus. Code	G0233
Particulars	QTY	MTR	Rate	Amount
JEANS	1		700	700.00
SHIRT RA	1		500	500.00
JEANS	1		645	645.00
18		0.00	Total :	5603.00
Previous Outstanding :		0.00	Discount : 3.00	
Total Outstanding :		5100.00	Total : 5600.00	
EMI Amount :		500	Advance : 500.00	
			Balance : 5100.00	
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				