

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
MADANKAR SARITHA MANOJ JAM 2			Bill No. : 10307 Bill Date : 15/01/2026 Cus. Code M0443	
Particulars	QTY	MTR	Rate	Amount
WAN ST	1		500	500.00
BLOOMER	2		50	100.00
SLIP	2		63	126.00
BLOUSE	1		160	160.00
SHIRT RA	1		334	334.00
PANTIE	2		73	146.00
Carried Forward:	9	0.00		1366.00
GSTIN : 27BLTPM3182Q1Z2				

INDIA SILK HOUSE SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558)				
TAX INVOICE				
MADANKAR SARITHA MANOJ JAM 2		Bill No. : 10307 Bill Date : 15/01/2026 Cus. Code M0443		
Particulars	QTY	MTR	Rate	Amount
BLOUSE	7		35	245.00
16		0.00	Total :	1611.00
Previous Outstanding : 0.00		Discount : 1.00		
Total Outstanding : 1600.00		Total : 1610.00		
EMI Amount : 200		Advance : 10.00		
		Balance : 1600.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2				
Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				