

INDIA SILK HOUSE				
SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (				
9422843558				
TAX INVOICE				
NEITAM ARUNA SRIDHAR			Bill No. : 10270	
DAAS			Bill Date : 14/01/2026	
			Cus. Code N0148	
Particulars	QTY	MTR	Rate	Amount
PANCHA AARTI	1		190	190.00
SAMAI	1		110	110.00
WAN ST	2		210	420.00
WAN ST	1		610	610.00
T SHIRT	1		335	335.00
NIGHT PANT	1		410	410.00
Carried Forword:	7	0.00		2075.00
GSTIN : 27BLTPM3182Q1Z2				

SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558

NEITAM ARUNA SRIDHAR
DAAS

Bill No. : 10270
Bill Date : 14/01/2026
Cuș. Code N0148

Particulars	QTY	MTR	Rate	Amount
JEANS	1		630	630.00
SHIRT RA	1		685	685.00

9	0.00	Total :	3390.00
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Previous Outstanding :	0.00		
Total Outstanding :	2400.00	Total :	3390.00

EMI Amount : 300		Advance : 990.00	
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Balance :	2400.00
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**COMPOSITION TAXABLE PERSON, NOT ELEGIBLE
TO COLLECT TAX ON SUPPLIES**

GSTIN : 27BLTPM3182Q1Z2

Subject To Samudrapur Jurisdiction.

For INDIA SILK HOUSE