

INDIA SILK HOUSE

SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558

TAX INVOICE

UDHE VANDNA RAMAJI
RADEGAO

Bill No. : 1800
Bill Date : 13/05/2025
Cus. Code U020

Particulars	QTY	MTR	Rate	Amount
WAKAR	1		600	600.00
DUPATA	1		150	150.00
PANT GA	1	1.25	260	325.00
PANT GA	1	1.25	275	343.75
SHIRT GA	1	2.25	100	225.00
SHIRT GA	1	2.25	135	303.75
Carried Forword:	6	7.00		1947.50

GSTIN : 27BLTPM3182Q1Z2

INDIA SILK HOUSE SUBHASH WARD, SAMUDRAPUR DIST:- WARDHA (9422843558				
TAX INVOICE				
UDHE VANDNA RAMAJI RADEGAO		Bill No. : 1800 Bill Date : 13/05/2025 Cus. Code U020		
Particulars	QTY	MTR	Rate	Amount
SAREE	1		507	507.00
SAREE	1		635	635.00
LUGADA	1		670	670.00
DHOTI	1	1.00	275	275.00
10		8.00	Total :	4034.50
Previous Outstanding : 0.00 Total Outstanding : 3530.00 EMI Amount : 500		Discount : 5.00 Total : 4030.00 Advance : 500.00 Balance : 3530.00		
COMPOSITION TAXABLE PERSON, NOT ELEGIBLE TO COLLECT TAX ON SUPPLIES				
GSTIN : 27BLTPM3182Q1Z2 Subject To Samudrapur Jurisdiction.				
For INDIA SILK HOUSE				