

84-2021

## Uniform Allowance

Name: Soukanya Tain

Employee ID: 2446

Department: ELCA

Reporting Manager: Harshat Sharma

VIS Recd Date: \_\_\_\_\_

DATE	DESCRIPTION	Nature of exp.	TOTAL
12/10/2021	Uniform -		11600/-
2/11/2021	Uniform -		150/-
24/11/2021	Uniform -		2594/-
24/11/2021	Uniform -		3902/-
24/11/2021	Uniform -		5398/-
	TOTAL		24994/-0.00

Date: 16/2/2022

Signature: [Signature]



# SILK INDIA

# 57/21, 8th E Main Road, 4th Block, Jayashree, Bangalore - 560 011, (Opp. to Jain Temple)  
 Tel: 098 29640256 Mob: +91-9742085158 E-mail: [silkindia@rediffmail.com](mailto:silkindia@rediffmail.com)

## CASH BILL

CUSTOMER COPY

Mr.

Customer No: **3660**

Part/GST No.

Date: **21/10/2021**

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
	21 <sup>st</sup> 21 <sup>st</sup>		1		1500
	1500				
Amount in words:					
Certified that the following give an due & receipt			CGST @		
GST : 29AQCPA3987N1ZX			SGST @		
TIN No. 29180659125			TOTAL		1500

E & O E

Goods once sold can not be taken or exchanged  
 Subject to Bangalore Jurisdiction

Organised by *Orissa Arts & Crafts*

For **SILK INDIA**



# SILK INDIA

# 52/23, 8th E Main Road, 4th Block, Jayashree, Bangalore - 560 011, (Opp. to Jain Temple)  
 Tel: 098 29640256 Mob: +91-9742085158 E-mail: [silkindia@rediffmail.com](mailto:silkindia@rediffmail.com)

## CASH BILL

CUSTOMER COPY

Mr.

Customer No: **4758**

Part/GST No.

Date: **12/10/2021**

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
	11600		10		11600
	1500				10000
Amount in words:					
Certified that the following give an due & receipt			CGST @		
GST : 29AQCPA3987N1ZX			SGST @		
TIN No. 29180659125			TOTAL		11600

E & O E

Goods once sold can not be taken or exchanged  
 Subject to Bangalore Jurisdiction

Organised by *Orissa Arts & Crafts*

For **SILK INDIA**



