

19582

TAX INVOICE

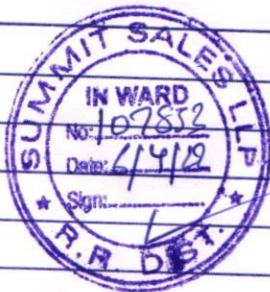
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M/S. Summit Sales LLPOrder No 20230318011Date 18/3/23

Delivery Challan No

Date

GSTIN 36 ACQFS 2044 C127Bill No. 2022-23 1600Date 28/3/23

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0%-5% GST	Amount Rs. Ps.
1	Binder Clip 15mm ✓	4403	48mm	18		864		
2	A4 paper ✓	4802	50mm	270	13500			
3	Penkil ✓	9609	10mm	40		400		
4	Bon file ✓	4819	50mm	55		2750		
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Rupees.

INWARD

Total

Inward No. 19582Dt 29/3/23

SUB Total

13500

4014

MRN No:

Dt 29/3/23

CGST

810

361.26

Received By:

Sign:

SGST

810

361.26

Receiver's Signature & Seal

MRN-20230329002

Grand Total

15120

4736.52

19856-52

GSTIN: 36AEJPP5811M122

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