

To, Summit Sales UP
M/s.

Order No. 20230410057 Date 15/4/22

Delivery Challan No. _____ Date _____

GSTIN 36ACAFS 2044C127

Bill No. **2023/24** **095** Date _____

Sl No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	<u>44 100GSM</u>		<u>5</u>	<u>435</u>	<u>2175</u>				
2	<u>paper</u>								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD	
Inward No: <u>44</u>	Dt: <u>15/4/22</u>
MRN No:	Dt:
Received By: <u>Jarrom</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

Total	<u>2175</u>		
Sub Total			
CGST	<u>130/50</u>		
SGST	<u>130/50</u>		
Grand Total	<u>2436</u>	<u>00</u>	

Rupees

Receiver's Signature & Seal



GSTIN: 36AFJDP5811M172