

TAX INVOICE

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# VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books Stationery & Xerox Paper Etc. Available  
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To, M/s. Summit Sales LLP  
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Order No. 20230822003 Date 22/8

Delivery Challan No. \_\_\_\_\_ Date \_\_\_\_\_

GSTIN 36ACQFS2044E127

Bill No. **2023/24 737** Date 8/9/23

Sl No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	Mouse		2	350		700.00			
2									
3									
4									
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6									
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20									

MRN : 20230909012  
 INWARD  
 Inward No. 3250 Date 09/09/2023  
 MRN No. \_\_\_\_\_  
 Received By: Dinya Deelaya  
 S S LLP-GV

Rupees .....

Total			
Sub Total		700.00	
CGST		63.00	
SGST		63.00	
Grand Total			826.00

Receiver's Signature & Seal

GSTIN : 36AEJPP5811M1Z2

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For **VENKATARAMANA STATIONERY AND BINDING WORKS**

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