

TAX INVOICE

20607

1120820

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VENKATARAMANA STATIONERY AND BINDING WORKS

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To, M/s. <u>Summit Sales LLP</u>	Order No. <u>2023118008</u> Date
	Delivery Challan No. Date
GSTIN <u>36ACQFS 2044 C1Z7</u>	Bill No. <u>2023/24 1122</u> Date <u>20/11/23</u>

Sl No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	An paper 75cm ✓	4802	40	270	10800				
2									
3									
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Rupees

INWARD

Inward No. 20607 Date 20/11/23

MRN No.

Received By:

20231120020

Sign:

By

Receiver's Signature & Seal

SUMMIT SALES LLP

Total

Sub Total

10800

CGST

648

SGST

648

Grand Total

12096

12096

GSTIN : 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @ 2% p.m. If not paid within 30 days time

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For VENKATARAMANA STATIONERY AND BINDING WORKS

Signature