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To, M/s. <u>Silveroak Villa LLP</u>			Order No. <u>2023/1120031</u>			Date			
			Delivery Challan No.			Date			
GSTIN <u>36A0BFS 3288 A22 7</u>			Bill No. <u>2023/24 1140</u>			Date <u>24/11/23</u>			
SI No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	Epson Ink	9604	500	600		3000			
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20231124033

INWARD

Inward No: 45470

MRN No:

Received By:

(Silver Oak Villas-Part III)

Date: 24/11/23

Sign: [Signature]

Rupees

Total			
Sub Total	3000		
CGST	270		
SGST	270		
Grand Total	3540	3540	to

Receiver's Signature & Seal

GSTIN : 36AEJPP5811M1Z2

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Goods once sold will not be taken back

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