

20055-809064

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

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To, M/s. <u>Summit Sales LLP</u>	Order No. <u>20230721002</u> Date <u>21/7/23</u>
	Delivery Challan No. _____ Date _____
GSTIN <u>36ACQFS2044C127</u>	Bill No. 2023/24 592 Date <u>7/8/23</u>

Sl No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	HDMI cable ✓		5no	450		2250			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

INWARD

Inward No. 20055 Dt: 9/8/23

MRN No:

Dt:

Received By:

Sign

20230809064Sy

Receiver's Signature & Seal

SUMMIT SALES LLP

GSTIN : 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

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

Subject to Secunderabad Jurisdiction

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Total

Sub Total

CGST

SGST

Grand Total

2250

202.5

202.5

2655

2655

For VENKATARAMANA STATIONERY AND BINDING WORKS

Signature