

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. Modi Housing PVT. Ltd.

M/S.

ORDER NO 20240422036

DATE 22/4/24

DELIVERY CHALLAN NO.

DATE

GSTIN

36 AADCM 5906 D220

BILL NO. 118 24/25

DATE 22/4/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	A15 Paper		20m	150	3000				
2	A13 Paper 100gms		5m	850	4250				
3	A14 Paper 100gms		5m	380	1900				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					TOTAL				
					SUB TOTAL	9150			
					CGST	549			
					SGST	549			
					GRAND TOTAL	10248		10248	

INWARD

Inward No: 10167 Dt: 24/4/24

MRN No: Dt:

Received By: Sign: 8

20240422036

Received's Signature & Seal MODI HOUSING PVT. LTD

GSTIN : 36AEJPP5811M1Z2

MSME N). UDYAM-TS-02-0150492

Terms & Conditions

Registered As Msme Micro Enterprises And Amount Should Be Settled With In 45 Days From The Date Of Issue Of The Bill

Goods Once Sold Will Not Be Taken Back

Interest @2% P.m. If Not Paid Within 30 Days Time

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Venkataramana Stationery And Binding Works

Signature