

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. Modi Housing Pvt. Ltd.ORDER NO 20240422037DATE 22/4/24

M/S.

DELIVERY CHALLAN NO.

DATE

GSTIN

36 AADCM 5906 D220

BILL NO.

117

24/25

DATE 23/4/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Executive Band ✓		5 pr	350		1750			
2	File folders 'I' ✓		300m	6		1800			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					TOTAL				
					SUB TOTAL	3550			
					CGST	319.5			
					SGST	319.5			
					GRAND TOTAL	4189		4189.	6

INWARD

Inward No: 10168 Dt: 24/4/24

MRN No: 20240422037 Sign: [Signature]

MODI HOUSING PVT. LTD

Received's Signature & Seal

GSTIN : 36AEJPP5811M1Z2

MSME N). UDYAM-TS-02-0150492

Terms & Conditions

Registered As Msme Micro Enterprises And Amount Should Be No.

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

Subject To Secunderabad Jursidiction

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RTGS / NEFT CODE COSB0000069 A/C NO. 069100102707



For Venkataramana Stationery And Binding Works

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