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DATE 29/4/24

M/S.

DELIVERY CHALLAN NO.

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GSTIN 36AADC1M 5906 D220BILL NO. **149** 24/25

DATE 29/4/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	AS Paper ✓	4802	10kts	150	1500				
2	Penki ✓	9604	20kts	40	800				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

INWARD	
Inward No: <u>10189</u>	Dr: <u>30/4/24</u>
MRN No: <u>20240429009</u>	Dr: <u>30/4/24</u>
Received By: <u>202404290065</u>	Sign: <u>[Signature]</u>
MODI HOUSING PVT. LTD.	

TOTAL

SUB TOTAL

CST

GST

GRAND TOTAL

2300

138

138

2576

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Received's Signature & Seal

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