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ORDER NO 20240429003DATE 29/4/24

DELIVERY CHALLAN NO. _____

DATE _____

GSTIN 36AADCM 5906 D220BILL NO. **152** 24/25DATE 29/4/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Epson Ink	9612	1000	600		6000			
2									
3									
4									
5									
6									
7									
8									
9									
10									
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12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

INWARD
Inward No: 10188 Dt: 30/4/24
MRN No: 202404300 Sign: [Signature]
Received By: 64
MODI HOUSING PVT. LTD

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

6000

540

540

7080

7080 →

GSTIN : 36AEJPP5811M122

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Settled With In 45 Days From The Date Of Issue Of The Bill

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