

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc, Available
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TO. Modi Housing Pvt Ltd
M/S. _____

ORDER NO 20240429003DATE 29/4/24

DELIVERY CHALLAN NO. _____

DATE _____

GSTIN 36AADCM5906D220BILL 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									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees _____

INWARD
Inward No: 10188 Dt: 30/4/24
MRN No: _____ Dt: _____
Received By: 64 Sign: 8
MODI HOUSING PVT. LTD.

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

6000

540

540

7080

7080 →

GSTIN : 36AEJPP5811M122

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

Subject To Secunderabad Jurisdiction

THE COSMOS CO-OP BANK LTD. M.G. ROAD, SECUNDERABAD.

RTGS / NEFT CODE COSB0000069 A/C NO. 069100102707



Venkataramana Stationery And Binding Works

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