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DATE 29/4/24

DELIVERY CHALLAN NO.

DATE

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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	Pencil ✓	9604	20kts	40	800				
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Rupees

INWARD
Inward No: 10189 Dt: 30/4/24
MRN No: _____ Dt: _____
Received By: 20240430065 Sign: [Signature]
MODI HOUSING PVT. LTD.

TOTAL
SUB TOTAL 2500
CGST 138
SGST 138
GRAND TOTAL 2576

2576 - 0

GSTIN : 36AEJPP5811M172

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Goods Once Sold Will Not Be Taken Back

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