

## TAX INVOICE

10259-522009

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## VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. MODI HOUSING BOARD PVT LTD  
M/S. \_\_\_\_\_ORDER NO 2024/0521009

DATE \_\_\_\_\_

DELIVERY CHALLAN NO. \_\_\_\_\_

DATE \_\_\_\_\_

GSTIN 36AADC M5906D220BILL NO. 237 24/25DATE 21/05/24

| SL NO. | PARTICULARS   | HSN CODE | QTY   | RATE | 12% GST | 18% GST | 0%-5% GST | AMOUNT RS. | PS |
|--------|---------------|----------|-------|------|---------|---------|-----------|------------|----|
| 1      | Thermal sheet |          | 100pc | 10   |         | 1200    |           |            |    |
| 2      |               |          |       |      |         |         |           |            |    |
| 3      |               |          |       |      |         |         |           |            |    |
| 4      |               |          |       |      |         |         |           |            |    |
| 5      |               |          |       |      |         |         |           |            |    |
| 6      |               |          |       |      |         |         |           |            |    |
| 7      |               |          |       |      |         |         |           |            |    |
| 8      |               |          |       |      |         |         |           |            |    |
| 9      |               |          |       |      |         |         |           |            |    |
| 10     |               |          |       |      |         |         |           |            |    |
| 11     |               |          |       |      |         |         |           |            |    |
| 12     |               |          |       |      |         |         |           |            |    |
| 13     |               |          |       |      |         |         |           |            |    |
| 14     |               |          |       |      |         |         |           |            |    |
| 15     |               |          |       |      |         |         |           |            |    |
| 16     |               |          |       |      |         |         |           |            |    |
| 17     |               |          |       |      |         |         |           |            |    |
| 18     |               |          |       |      |         |         |           |            |    |
| 19     |               |          |       |      |         |         |           |            |    |
| 20     |               |          |       |      |         |         |           |            |    |

|                       |                          |
|-----------------------|--------------------------|
| INWARD                |                          |
| Inward No: 10259      | Dt: 22/5/24              |
| MRN No:               | Dt:                      |
| Received By:          | Sign: <i>[Signature]</i> |
| 20240522009           |                          |
| MODI HOUSING PVT. LTD |                          |

Rupees 1416.00

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

Received's Signature &amp; Seal

GSTIN : 36AEJPP5811M1Z2

MSME N). UDYAM-TS-02-0150492

Terms &amp; 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

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

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For Venkataramana Stationery And Binding Works

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