

TAX INVOICE

10420-4079

Ph : 040-27842572

Cell : 9849360076 / 9966518678

VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. Modi Housing Pvt Ltd Trading

M/S.

ORDER NO 20240703009

DATE 3/7/24

DELIVERY CHALLAN NO.

DATE

GSTIN

36AADCM 5906 D220

BILL NO. 465 24/25

DATE 4/7/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Thermocol ✓	4821	100 no	11		1100			
2									
3									
4									
5									
6									
7									
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9									
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11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

INWARD	
Inward No: 10420	Dt: 4/7/24
MRN No:	Dt:
Received By: 20440704079	Sign: [Signature]
MODI HOUSING PVT. LTD.	

Received's Signature & Seal

TOTAL
SUB TOTAL
CGST
SGST
GRAND TOTAL

1100

99

99

1298

1298 - 0

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 Jursidiction

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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