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ORDER NO 202407/2043

DATE 12/7/24

DELIVERY CHALLAN NO.

DATE

GSTIN 36AAEFM 1459 R22P

BILL NO. 520 24/25

DATE 15/7/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Concrete Tape	3919	50m	80		4000			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

4000

360

360

4720

4720 -0

Received's Signature & Seal

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MSME N). UDYAM-TS-02-0150492

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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

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