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M/S.ORDER NO 20240806056DATE 6/8/24

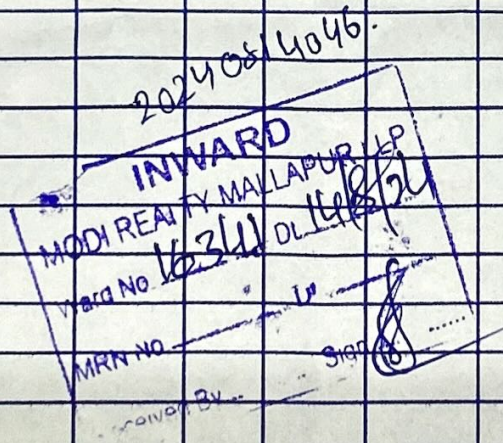
DELIVERY CHALLAN NO.

DATE

GSTIN

36AAEFM1459 R22PBILL NO. **627** 24/25DATE 8/8/24

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									
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9									
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20									



Rupees

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

4000

360

360

4720

4720

Received's Signature & Seal

GSTIN : 36AEJPP5811M1Z2

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

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For Venkataramana Stationery And Binding Works

Signature