

## TAX INVOICE

10619-82240 Ph : 040-27842572

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## VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. Medi Housing Pvt Ltd - Trading

M/S.

ORDER NO 20240821018DATE 21/8/24

GSTIN

36AADCM 5906 D220

DELIVERY CHALLAN NO.

DATE

BILL NO. 684 24/25DATE 22/8/24

| SL NO. | PARTICULARS      | HSN CODE | QTY   | RATE | 12% GST | 18% GST | 0%-5% GST | AMOUNT RS. | PS |
|--------|------------------|----------|-------|------|---------|---------|-----------|------------|----|
| 1      | Cello Tape ✓     | 3914     | 2000  | 30   |         | 600     |           |            |    |
| 2      | A3 paper 10063mm | 4802     | 50/ht | 850  | 4250    |         |           |            |    |
| 3      | A4 Paper ✓       | u        | 50/ht | 268  | 13400   |         |           |            |    |
| 4      | Pencil ✓         | 9608     | 20/ht | 40   | 800     | 800     |           |            |    |
| 5      |                  |          |       |      |         |         |           |            |    |
| 6      |                  |          |       |      |         |         |           |            |    |
| 7      |                  |          |       |      |         |         |           |            |    |
| 8      |                  |          |       |      |         |         |           |            |    |
| 9      |                  |          |       |      |         |         |           |            |    |
| 10     |                  |          |       |      |         |         |           |            |    |
| 11     |                  |          |       |      |         |         |           |            |    |
| 12     |                  |          |       |      |         |         |           |            |    |
| 13     |                  |          |       |      |         |         |           |            |    |
| 14     |                  |          |       |      |         |         |           |            |    |
| 15     |                  |          |       |      |         |         |           |            |    |
| 16     |                  |          |       |      |         |         |           |            |    |
| 17     |                  |          |       |      |         |         |           |            |    |
| 18     |                  |          |       |      |         |         |           |            |    |
| 19     |                  |          |       |      |         |         |           |            |    |
| 20     |                  |          |       |      |         |         |           |            |    |

Rupees

|                                 |                    |
|---------------------------------|--------------------|
| INWARD                          |                    |
| Inward No: <u>10619</u>         | DE: <u>22/8/24</u> |
| MRN No:                         | Dr:                |
| Received By: <u>20240822010</u> | Sign: <u>Sy</u>    |
| MODI HOUSING PVT. LTD           |                    |

TOTAL 18450SUB TOTAL 19450 1600CGST 1407 10654SGST 1407 10654GRAND TOTAL 19768 1652 21372.0020664 708

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

Subject To Secunderabad Jursidiction

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

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For Venkataramana Stationery And Binding Works

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