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VENKATARAMANA STATIONERY AND BINDING WORKS

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M/S.

ORDER NO 20240826034

DATE 27/8/24

GSTIN 36AAEFM1459R1ZP

DELIVERY CHALLAN NO.

DATE

BILL NO. 723 24/25

DATE 29/8/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Concrete Tape	3919	100m	80		8,000			
2									
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
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16									
17									
18									
19									
20									

INWARD
MODI REALTY MALLAPUR LLP
No 16445 DL 31/8/24
WARD NO 20240826034
MRN NO 8
Received By...

Rupees

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

8000

720

720

9440

9440

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

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Signature