

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc, Available

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TO. Modi Housing Pvt Ltd - Trading
M/S. _____ORDER NO 20240906029DATE 6/9/24GSTIN 36AADCM 5906 D220

DELIVERY CHALLAN NO. _____

DATE _____

BILL NO. 768 24/25DATE 9/9/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Printer cabel ✓	4821	5no	330		1650			
2									
3									
4									
5									
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15									
16									
17									
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19									
20									

Rupees

Inward No: 10726Dt: 16/9/24

TOTAL

MRN No:

Dt:

SUB TOTAL

1650

Received By:

Sign:

CGST

148.5

Received's Signature & Seal

20240916025

Sign:

SGST

148.5

GRAND TOTAL

1947

1947 to

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

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

RTGS / NEFT CODE COSB0000069 A/C NO. 069100102707



Signature