

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

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M/S.ORDER NO 20240923015DATE 23/9/24

DELIVERY CHALLAN NO.

DATE

GSTIN 36ABUFM 6980 A1ZUBILL NO. **838** 24/25DATE 23/9/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Concrete Tape	3919	2000	80		1600			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	MRN 20240925011								
13	INWARD Inward No: <u>440</u> Dt: <u>25/9/24</u> MRN No: Dt: Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> Virapolis								
14									
15									
16									
17									
18									
19									
20									

Rupees

Received By
M. Shekar
9000978917
[Signature]

Received's Signature & Seal

TOTAL			
SUB TOTAL	1600		
CGST	144		
SGST	144		
GRAND TOTAL	1888	1888	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

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