

13984

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VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. <u>Modi Realty Pochavaram LLP</u>		ORDER NO <u>20240905032</u>		DATE <u>5/9/24</u>	
M/S. _____		DELIVERY CHALLAN NO. _____		DATE _____	
GSTIN <u>36ABIFM 1836 H1Z7</u>		BILL NO. <u>778</u> 24/25		DATE <u>10/9/24</u>	

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Fruit Packing Cover	3926	10no	80		800			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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13									
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18									
19									
20									

MRN - 20240914031

INWARD	
Inward No: 3984	Dt: 14/9/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Rupees _____	TOTAL		
	SUB TOTAL	800	
	CGST	72	
	SGST	72	
	GRAND TOTAL	944	944 - 0

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 [Signature]