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ORDER NO 20240912001

DATE 12/9/24

DELIVERY CHALLAN NO.

DATE

GSTIN 36ACBPK 9161 F22N

BILL NO. 908 24/25

DATE 9/10/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Aluminium foil Tape	3919	25no	98		2450			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					TOTAL	8'			
					SUB TOTAL	2450			
					CGST	220.5			
					SGST	220.5			
Received's Signature & Seal					GRAND TOTAL	2891		2891	to

MAN: 20240915024

GSTIN : 36AEJPP5811M1Z2

MSME N). UDYAM-TS-02-0150492

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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

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