

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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M/S. _____ORDER NO 26241026008DATE 26/10/24GSTIN 36AADCM5906D220

DELIVERY CHALLAN NO. _____

DATE _____

BILL NO. **982** 24/25DATE 26/10/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Ring file	9919	20no	55		1100			
2									
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20									

Rupees

INWARD		TOTAL
Inward No: <u>10906</u>	Dt: <u>26/10/24</u>	SUB TOTAL
MRN No: _____	Dt: _____	CGST
Received By: <u>204/1026647</u>	Sign: <u>[Signature]</u>	SGST
MODI HOUSING PVT. LTD.		GRAND TOTAL

Received's Signature & Seal

1100

99

99

1298

1298

GSTIN : 36AEJPP5811M122

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.

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Venkataramana Stationery And Binding Works

Signature