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VENKATARAMANA STATIONERY AND BINDING WORKS

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M/S. _____ORDER NO 20241104013DATE 4/11/24

DELIVERY CHALLAN NO. _____

DATE _____

BILL NO. 1013 24/25DATE 5/11/24GSTIN 36 AA HCG 4562 D12P

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Concrete Tape	3919	20000	80		16000			
2									
3									
4									
5									
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15									
16									
17									
18									
19									
20									

Rupees _____

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

16000

1660

1660

18880

18880 to

Received's Signature & Seal

GSTIN : 36AEJPP5811M1Z2

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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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