

TAX INVOICE

10950-8006

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VENKATARAMANA STATIONERY AND BINDING WORKS

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TO. Modi Housing Pvt Ltd

M/S.

ORDER NO 20241101011DATE 11/11/24GSTIN 36AADCM 5906 D220

DELIVERY CHALLAN NO.

DATE

BILL NO. **1027** 24/25DATE 7/11/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Concrete Tape ✓	3919	50m	80		4000			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees

Inward No: 10950 Dt: 8/11/24

MRN No: _____ Dt: _____

Received By: _____ Sign: [Signature]20241108006Received's Signature & Seal MODI HOUSING PVT. LTD

TOTAL

SUB TOTAL

CGST

SGST

GRAND TOTAL

4000

360

360

4720

4720 +0

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

THE COSMOS CO-OP BANK LTD. M.G. ROAD, SECUNDERABAD.

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Venkataramana Stationery And Binding Works

Signature