

TAX INVOICE

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VENKATARAMANA STATIONERY AND BINDING WORKS

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To, M/s. Modi Housing Pvt Ltd - TradingORDER NO. 20241220012 DATE 20/12/24

DELIVERY CHALLAN NO. DATE

GSTIN 36AADCM59060220BILL No. 1236 24/25 DATE 23/12/24

Sl No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	<u>As paper</u> ✓	<u>4802</u>	<u>504</u>	<u>268</u>	<u>13400</u>				
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19									
20									

Rupees

Inward No: 11168 Date: 24/12/24MRN No: 2041224039Received By: [Signature]Sign: [Signature]

MODI HOUSING PVT. LTD

Receiver's Signature & Seal

TOTAL

SUB TOTAL 13400CGST 804SGST 804GRAND TOTAL 1500815008 -

GSTIN : 36AEJPP5811M1Z2

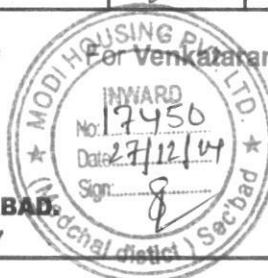
MSME NO : UDYAM-TS-02-0150492

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 Jurisdiction

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

RTGS / NEFT CODE COSB0000069 A/C NO. 069100102707



Signature