

Credit/Cash
Memo

MAULI ENTERPRISES

Bill No.

16614
804

Shop No. 47/48, Parkar Complex, Chiplun

9420040387 / 9420199572

M/s S-S. mobile, chiplun

Date

20/2/2024

S.N..	Particulars	Qty.	Amount
	STAND 2 STANDS STC <		

Phone : Shop : 254821 / 254822

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CASH MEMO

Bill No. A 3085

Date: 19/2/2024

M/s. S. S. S. S. S. S.

Sr.No.	Particulars	Qty	Rate	Amount Rs. Ps.
1)	2' 20cm Tape	3	30	90/-
			TOTAL	90/-

VAT TIN: 27650156585 V wef 1-4-2006

Thanking you

VAT TIN: 27650156585 V wef 1-4-2006

Thanking you

TOTAL

90

E. & O. E

Declaration:

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Bill /Cash Memorandum is made by me/us and that the transaction of sale covered by this Bill /Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return."

For Natu Brothers

Proprietor

NATU BROTHERS, CHIPLUN
GSTIN : 27AAKPN1134G13V

G B D
GOOD LUCK BOOK DEPOT

Chinchpaka (Shivaji Chowk)

CHIPLUN 415 605

☎ 65457 68793

Cellular
Brow

36 -

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35

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अनुयश कम्प्युनिकेशन अँण्ड झेरॉक्स

एस्.एम्.एस् हॉस्पिटल समोर बुरुमतळी, चिपळूण.
मोबा. ९९४५१७७६८९ / ९४२०५२४९२४

नाव : _____

पा. क्र. : 107

दिनांक : 14-02-2021

तपशिल

रक्कम

SPB copier

150/-

paid

150/-

अनुयश कम्प्युनिकेशन अँण्ड झेरॉक्स

Signature

प्रोप्रायटर

S. R. COMPUTER

ALL CARTRIDGE REFILLING

SPECIALIST IN : HP Laserjet, Inkjet , Toner, Cartridge, Canon, Epson, Laxmark, Samsung Cartridge,
New & Refilling, Ribbon Cartridge, New & Refilling

||SHREE||

Krushnaji Complex, Gala No.12,
Chinchnaka, Shivaji Chowk, Chiplun, Dist. Ratnagiri.
Mo. 9765342206, 9970230350
8237541452, 9890478224

To, S. S. Communcation
Chiplun

No. - 4899

Date- 17-2-2021

Sr. No.	Particulars	Rate	Qty.	Amount
①	337 canon Toner Refilling	350	01	350/-
	Paid			
			Total	350/-

NOTE - CREDIT FOR 10 DAYS ONLY

Krishna
For S. R. COMPUTER

अनुयरा कम्युनिकेशन अँड इरोक्स

एस्.एम्.एस् हॉस्पिटल समोर बुरुमतली, चिपळूण.

मोबा. ९१४५१७७६८९ / ९४२०५२४९२४

नाव :

पा. क्र. : 219

दिनांक : 19/12/21

तपशिल

रकम

S.P.B. A4

150

Paid

150/-

अनुयरा कम्युनिकेशन अँड इरोक्स

S.G. Haldankar
प्रोप्रायटर