

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GP TECH SOLUTIONS Off No. 6 & 7 Center Point Bldg Kranti Chowk . Oppf Govt Dairy AURANGABAD GSTIN/UIN: 27DEBPP6846D1ZC State Name : Maharashtra, Code : 27 E-Mail : acgptech@gmail.com Buyer Shreeyash Pratishthan , College of Engineering Shreeyash Technical Campus, Satara Parisar Chh. Sambhajinagar -431010 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	2023-24/099	12-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	As per agreement	16-Jun-2023
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4C Chargeable Copies Bh -367 Sr No. A78904F001502 From 15.12.2023 to 12.03.2024 Current Reading = 111829 Previous Reading = 80309 Total Copies = 31520	997314	31,520 Nos.	0.35	Nos.		11,032.00
	Output (CGST) @ 9%					9 %	992.88
	Output (SGST) @9%					9 %	992.88
	ROUND OFF						0.24
<u>2</u>							
1. As per AMC executed. 2. Amount for payment of Rs. 13018/- .							
	<i>[Signature]</i>						
	10/04/24						
Total			31,520 Nos.				₹ 13,018.00

Amount Chargeable (in words) **INR Thirteen Thousand Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	11,032.00	9%	992.88	9%	992.88	1,985.76
Total	11,032.00		992.88		992.88	1,985.76

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Five and Seventy Six paise Only**

Reading checked

AS/9

10/04/24

Remarks:
 Inv. No. 2023-24/099
 Company's PAN : **DEBPP6846D**

Company's Bank Details
 Bank Name : **ICICI BANK A/C NO. 10916**
 A/c No. : **004405010916**
 Branch & IFS Code : **ADALAT ROAD, AURANGABAD & ICIC0000044**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GP TECH SOLUTIONS
[Signature]
 Authorised Signatory