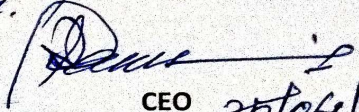


Summary for Tech Power Infotech & Multiservices

Sr. No.	Invoice No	Date	Items	Amount
1	47	9/2/2024	Fibre Optic layng charges	4743.6 ✓
2	58	20/03/2024	1) poe switch 8 port 2) cctv camara instulation charges	8850 ✓
			Total:	13593.6

1. For 6th & 7th floors of Bap's Hotel.
2. Process for payment.



CEO 25/04/24



Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

GSTIN : 27BFRPS9749K1Z6			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	58	Invoice Date	20-Mar-2024					
Name SHREEYASH PRATISHTHAN'S			Due Date	20-Mar-2024							
Address SATARA PARISAR, BEED BY PASS, AURANGABAD, AURANGABAD, Maharashtra											
PHONE 9922583491											
GSTIN -											
Place of Supply Maharashtra (27)											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	POE SWITCH 8 PORT		1.00	3,000.000	3,000.00	9.00	270.00	9.00	270.00	3,540.00	
2	Camera installation		250.00 20.00	20,000 250.00	5,000.00 4500	9.00	450.00 405	9.00	450.00 405	5,900.00 5310	
Total			251.00		8,000.00		720.00		720.00	9,440.00	
Total in words						Taxable Amount 8,000.00					
NINE THOUSAND FOUR HUNDRED AND FORTY RUPEES ONLY						Add : CGST 720.00					
						Add : SGST 720.00					
Bank Details						Total Tax 1,440.00					
Name Deogiri Nagari Sahakari Bank Ltd						Total Amount After Tax <u>8850</u> / 9,440.00					
Branch Gulmandi Branch						(E & O.E)					
Acc. Number 080911001001638						Certified that the particulars given above are true and correct. For Tech Power Infotech & Multiservices					
IFSC DEOB0000008											
Terms and Conditions											
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.											

Arave

Roy
BP-Nilem

Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

GSTIN : 27BFRPS9749K1Z6 **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

Customer Detail		Invoice No. 47	Invoice Date 09-Feb-2024
Name SHREEYASH PRATISHTHAN'S		P.O. No. SYP/STORE/PO/2023/00176	P.O. Date 20-Dec-2023
Address SATARA PARISAR, BEED BY PASS, AURANGABAD, AURANGABAD, Maharashtra		Due Date 09-Feb-2024	
PHONE 9922583491			
GSTIN -			
Place of Supply Maharashtra (27)			

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Installation Charges Optic fibre laying charges	998713	350.00 268mtr	15.000	5,250.00 40209.00	9.00	472.50 361.8	9.00	472.50 361.8	6,195.00 4743.6
Total			350.00		5,250.00		472.50		472.50	6,195.00

Total in words SIX THOUSAND ONE HUNDRED AND NINETY-FIVE RUPEES ONLY

Taxable Amount	4020	5,250.00
Add : CGST	361.8	472.50
Add : SGST	361.8	472.50
Total Tax	723.6	945.00
Total Amount After Tax	4743.6	6,195.00

Bank Details
Name Deogiri Nagari Sahakari Bank Ltd
Branch Gulmandi Branch
Acc. Number 080911001001638
IFSC DEOB0000008

Terms and Conditions

Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not taken back.
Delivery Ex-Premises.

Certified that the particulars given above are true and correct.
For Tech Power Infotech & Multiservices

