

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>GP TECH SOLUTIONS</b> 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	Invoice No.	Dated
	2024-25/033	9-Jul-2024
Buyer <b>Shreyash Pratishthan , College of Engineering</b> Shreyash Technical Campus, Satara Parisar Chh. Sambhajinagar -431010 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	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	<b>4c Chargeable Copies</b> For BH-367 SR NO. A78904F001502 From 12.03.2024 to 09.07.2024 Current Reading = 138003 Previous Reading =111829 Total Copies = 26174  Output (CGST) @ 9% Output (SGST) @9% ROUND OFF	997314	26,174 Nos.	0.35	Nos.		9,160.90
						9 %	824.48
						9 %	824.48
							0.14
Total			26,174 Nos.				₹ 10,810.00

*1. Due to semester exam, more photocopies had to be made. Hence 26,174 copies.  
2. Process for payment.*

*Ram  
16/07/24*

Amount Chargeable (in words) **INR Ten Thousand Eight Hundred Ten Only** E. & O.E

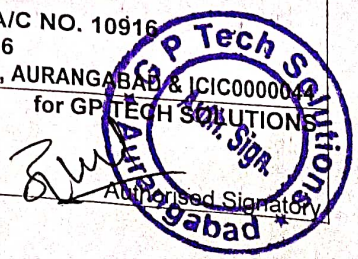
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997314	9,160.90	9%	824.48	9%	824.48	1,648.96
Total	9,160.90		824.48		824.48	1,648.96

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Eight and Ninety Six paise Only**

Remarks: *Reading checked*  
 Inv. No.2024-25/033  
 Company's PAN : DEBPP6846D  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for GP TECH SOLUTIONS  
 Authorised Signatory



Meter Count List

P 1  
 09/07/2024 11:25  
 Serial No. A78904F001502  
 TC: 138003

Service Center Fax No.			
Device Name	KM_367		
Total Counter	138003	Total Duplex Counter	38369
No. of Originals	138064	No. of Prints	99634
No. of printed sheets	138003		

Copy		Total	Large Size
	Black	50154	0
Print		Total	Large Size
	Black	87849	0
Total (Copy + Print)	Black	138003	

Scan		Total	Large Size
	Black Scans	0 7281	0 66
	Fax TX	0	
	Fax RX	0	
		OCR None	With OCR
	Number of DOCX originals sent.	0	0
	XLSX Sending Number of Originals	0	0
PPTX Sending Number of Originals	0	0	

Note

*Reading checked*  
*Aditya*

