

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Shri Samarth Enterprises**  
 02, Tirupati Part Beed-Bypass,  
 Satara Parisar, Aurangabad  
 Mo. No. 9923182229  
 GSTIN/UIN: 27ALTPK1382R1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : lalit\_kasar@rediffmail.com

Invoice No. <b>GST/S-338</b> Delivery Note	Dated <b>6-Feb-2024</b>
Supplier's Ref. <b>GST/S-338</b> Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
	Destination

Buyer  
**SHREEYASH COLLEGE OF ENGG & TECHNOLOGY**  
 Technical Campus, Near SRPF Camp,  
 Satara Parisar, Beed by Pass, Aurangabad  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC Technical Service Charges</b> BH-2051 0.30PAISE Opening Reading Black - 147512 Closing Reading Black - 155989 Diff : 8477 Nos FOR THE MONTH OF JAN-24	9987	18 %	8,477 Nos	0.30	Nos		2,543.10
	<b>CGST OUTPUT 9%</b>					9 %		228.88
	<b>SGST OUTPUT 9%</b>					9 %		228.88
	<b>Round Off</b>							0.14
Total				8,477 Nos				<b>₹ 3,001.00</b>

*Rs. 3,001/- approved.*  
  
 13/02/24

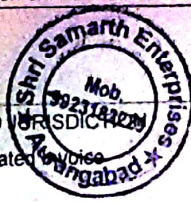
Amount Chargeable (in words)  
**INR Three Thousand One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,543.10	9%	228.88	9%	228.88	457.76
<b>Total</b>	<b>2,543.10</b>		<b>228.88</b>		<b>228.88</b>	<b>457.76</b>

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Seventy Six paise Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty on electrical items & consumable  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : **Bank of Baroda - 49160500000214**  
 A/c No. : **49160500000214** (In IFSC code 5th digit is zero)  
 Branch & IFS Code: **MUKUNDWADI, AURANGABAD & BARBOMUKAUR**  
 for Shri Samarth Enterprises



*[Signature]* Authorised Signatory

SUBJECT TO AURANGABAD  
 This is a Computer Generated Invoice



GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Shri Samarth Enterprises**  
 02 Tirupati Part Beed-Bypass,  
 Satara Pansar, Aurangabad  
 GSTIN/UIN: 27ALTPK1382R1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : lalit\_kasar@rediffmail.com

Invoice No. <b>GST/S-292</b>	Dated <b>1-Jan-2024</b>
Delivery Note	
Supplier's Ref. <b>GST/S-292</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**SHREEYASH COLLEGE OF ENGG & TECHNOLOGY**  
 Technical Campus, Near SRPF Camp,  
 Satara Pansar, Beed by Pass, Aurangabad  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC Technical Service Charges</b> BH-205/ 0.30PA/SE Closing Reading Black - 140843 Closing Reading Black - 147512 Diff: 6669 Nos For the Month of Dec-23	9987	18 %	<b>6,669 Nos</b>	0.30	Nos		<b>2,000.70</b>
	<b>CGST OUTPUT 9%</b>					9 %		<b>180.06</b>
	<b>SGST OUTPUT 9%</b>					9 %		<b>180.06</b>
	<b>Round Off</b>							<b>0.18</b>
<b>Total</b>				<b>6,669 Nos</b>				<b>₹ 2,361.00</b>

Amount Chargeable (in words) **INR Two Thousand Three Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,000.70	9%	180.06	9%	180.06	360.12
<b>Total</b>	<b>2,000.70</b>		<b>180.06</b>		<b>180.06</b>	<b>360.12</b>

Tax Amount (in words) : **INR Three Hundred Sixty and Twelve paise Only**

*Process for payment*

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty on electrical items & consumable

Company's Bank Details  
 Bank Name : **Bank of Baroda - 49160500000214**  
 A/c No. : **48199500000214 (In IFSC code 5th digit is zero)**  
 Branch & IFS : **MUKUNDWADI, AURANGABAD & BARBOMUKAUR**

Customer's Seal and Signature

for Shri Samarth Enterprises  
 Mob. 9923182229  
 Authorised Signatory

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(ORIGINAL FOR RECIPIENT)



**Shri Samarth Enterprises**  
 02, Tirupati Part Beed-Bypass,  
 Satara Parisar, Aurangabad  
 Mo. No. 9923182229  
 GSTIN/UIN: 27ALTPK1382R1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : talit\_kasar@rediffmail.com

Invoice No. <b>GST/S-365</b>	Dated <b>1-Mar-2024</b>
Delivery Note	
Supplier's Ref. <b>GST/S-365</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

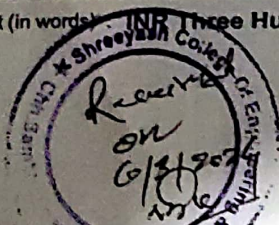
Buyer  
**SHREYASH COLLEGE OF ENGG & TECHNOLOGY**  
 Technical Campus, Near SRPF Camp,  
 Satara Parisar, Beed by Pass, Aurangabad  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC Technical Service Charges</b> BH-205I 0.30PAISE Opening Reading Black - 155989 Closing Reading Black - 161714 Diff: 5725 Nos For the Month of Feb-24	9987	18 %	5,725 Nos	0.30	Nos		1,717.50
	<b>CGST OUTPUT 9%</b>					9 %		154.58
	<b>SGST OUTPUT 9%</b>					9 %		154.58
	<b>Round Off</b>							0.34
<b>Total</b>				<b>5,725 Nos</b>				<b>₹ 2,027.00</b>

Amount Chargeable (in words) **INR Two Thousand Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,717.50	9%	154.58	9%	154.58	309.16
<b>Total</b>	<b>1,717.50</b>		<b>154.58</b>		<b>154.58</b>	<b>309.16</b>

Tax Amount (in words) **INR Three Hundred Nine and Sixteen paise Only**



1. Photocopies AMC.  
 2. Rs 2027/- approved. *[Signature]*  
 06/03/24

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty on electrical items & consumable

**Company's Bank Details**  
 Bank Name : **Bank of Baroda - 49160500000214**  
 A/c No. : **60500000214** (In IFSC code 5th digit is zero)  
 Branch & IFS : **BARBOMUKAUR**

Customer's Seal and Signature



for Shri Samarth Enterprises

Authorised Signatory

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