TOTAL COUNT: 173879 - 3648-90
TOTAL COUNT: 173879 - 3648-90
TOTAL COUNT: 173879 - 43°52-70

SIZE COUNT: 000628
TOTAL SCAN: 018608
COLOR SCAN: 013956

Zoom

Quality

Density

Function

GST TAX INVOICE



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

SHREEYASH COLLEGE OF ENGG & TECHNOLOGY

Technical Campus, Near SRPF Camp, Satara Parisar, Beed by Pass, Aurangabad PAN/IT No

State Name

: Maharashtra, Code : 27

nvoice No.	Dated
GST/S-410	30-Mar-2024
Pelivery Note	
Supplier's Ref.	Other Reference(s)
SST/S-410	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AMC Technical Service Charges BH-2051 0.30PAISE Opening Reading Black - 161714 Closing Reading Black - 173879 Diff: 12162 Nos For the Month Off March-24 CGST OUTPUT 9%	9987	18 %	12,162 Nos	0.30	%		3,648.60 328.37
	SGST OUTPUT 9% Less: Round Off				9	%		328.37 (-)0.34
	Total			12,162 Nos				₹ 4,305.0

Amount Chargeable (in words)

INR Four Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9987	3,648.60	9%	328.37	9%	328.37	656.74
Total	3,648.60		328.37		328.37	656.74

Tax Amount (in words): INR Six Hundred Fifty Six and Seventy Four 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 Warrenty on electrical items & consumable

Customer's Seal and Signature

Company's Bank Details

Bank Name A/c No.

Bank of Baroda C A/c. 49160200004238

49160200004238

Branch & IFS Code: Mukundwadi & BARBOMUKAUR

for Shri Samarth Enterprises

Mob. 992318222

Authorised Signatory

E. & O.E

SUBJECT TO AURANGABAD JURISOICTION

This is a Computer Gene