

GST SERVICE 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. GST/S-091	Dated 1-Jul-2024
Delivery Note	
Supplier's Ref. GST/S-091	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 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	AMC Technical Service Charges BH-2051 0.30PAISE Opening Reading Black - 188669 Closing Reading Black - 193677 Diff : 5008 Nos FOR THE MONTH OF JUNE-24	9987	18 %	5,008 Nos	0.30	Nos		1,502.40
	CGST OUTPUT 9%						9 %	135.22
	SGST OUTPUT 9%						9 %	135.22
	Round Off							0.16
Total				5,008 Nos				₹ 1,773.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,502.40	9%	135.22	9%	135.22	270.44
Total	1,502.40		135.22		135.22	270.44

Tax Amount (in words) : **INR Two Hundred Seventy and Forty Four paise Only**

For June 24
Rs. 1773/- approved

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 : Bank of Baroda C A/c. 49160200004238
 A/c No. : 49160200004238
 Branch & IFS Code : Mukundwadi & BARB0MUKAUR
 Mob. : 9923182229
 for Shri Samarth Enterprises

Customer's Seal and Signature



[Signature]
 19/07/24
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Shreyash Colours
Dm - 25
2/7/25

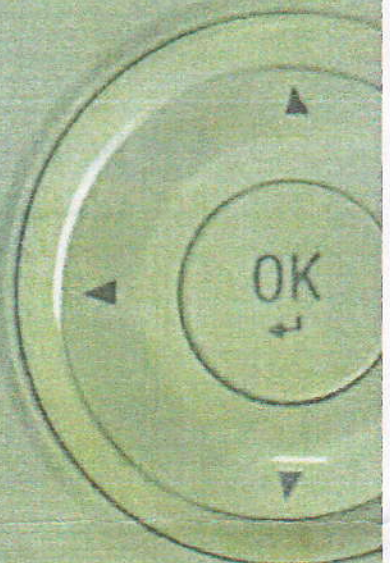
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Zoom

Quality

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