

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-133	Dated 1-Aug-2024
Delivery Note	
Supplier's Ref. GST/S-133	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-205I 0.30PAISE Opening Reading Black - 193677 Closing Reading Black - 199281 Diff : 5604 Nos FOR THE MONTH OF JULY-24	9987	18 %	5,604 Nos	0.30	Nos		1,681.20
	CGST OUTPUT 9%					9 %		151.31
	SGST OUTPUT 9%					9 %		151.31
	Round Off							0.18
	Total			5,604 Nos				₹ 1,984.00

1. Photocopier machine AMC.
2. Receipt for payment.

Amount Chargeable (in words) **INR One Thousand Nine Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,681.20	9%	151.31	9%	151.31	302.62
Total	1,681.20		151.31		151.31	302.62

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

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 & Code: **Mukundwadi & BARBOMUKAUR**

Customer's Seal and Signature

for Shri Samarth Enterprises

 Authorised Signatory

5

Shreeyan College
D.W. 7.23

Op 193677
C1 199281

5606
+ 0.30
1681.20
+ 302.62 Cps
1983.82

TOTAL PAGE

TOTAL COUNT : 199281

SIZE COUNT : 000628

TOTAL SCAN : 002966

COLOR SCAN : 002952



Costs 133) 1.8.21

G

Zoom

Quality

Density

Function

