


**Tax Invoice**

 <b>ECO PEST CONTROL AND BIRD NETTING</b> S NO 70/2B, PLOT NO 27, DNYANDEO NAGAR, JALGAON, JALGAON, 425001 GSTIN/UIN: 27BYAPG9047A1ZQ State Name : Maharashtra, Code : 27	Invoice No. <b>23-24/03</b>	Dated <b>26-March-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SHREEYASH PRATISHTHAN CH.SAMBHAJINAGAR</b> PAN/IT No : AAHTS4861L State Name : Maharashtra	Buyer's Order No.	Dated
Buyer (Bill to) <b>SHREEYASH PRATISHTHAN CH.SAMBHAJINAGAR</b> Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar, Beed by Pass, Chh. Sambhajinagar-431010. PAN/IT No : AAHTS4861L State Name : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sale Safety Net (Green Net)	56081900	5%	2387 sqft	42.00	sqft	94,988.00
							2644.00
							2644.00
				2387sqft			₹ 1,00,254.0

Certified that items as Mentio  
on this Bill have Been Correctly  
received as per specifications  
Quality and Quantiti

*Advance NOT paid*

*1. Safety net for Boys' Hostel.  
2. Process for payment.*

STORE / DEPARTMENT  
Receipt No.... 1681 Date  
Place for Material Use  
Received by  
Inspected by

Amount Chargeable, (in words)	INR Twenty Two Thousand Seven Hundred Ninety Seven and Sixty paise Only						E & O.E
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
56081900	1,00,254.00	5%	2644.00	5%	2644.00	5266.00	
Total			2644.00		2644.00	5266.00	

Tax Amount (in words) : **INR One lakh two hundred fifty -four Only**  
 Company's Bank Details  
 A/c Holder's Name : **ECO PEST CONTROL AND BIRD NETTING**  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **4049475430**  
 Branch & IFS Code : **JALGAON & KKBK0000697**

for ECO PEST CONTROL AND BIRD NETTING  
  
  
 Authorized Signatory



**Shreeyash Pratishthan**  
College of Engineering / MBA / Polytechnic /  
D. Pharmacy / B. Pharmacy/ Arts, Commerce & Science.

Ref: SYP/STORE/PO/2024/ 00222

Date: 21 Feb 2024

**PURCHASE ORDER**

To,  
**Bhumi Bird Net Services & Invisible Gills.**  
Sai samruddhi nagar, kamlapur,  
Tq. Gangapur,  
Dist. Ch.Sambhajinagar  
Ph: 9146911162

Sub: Purchase Order of Safety Net for New Boys Hostel ✓  
Ref: Your quotation dated 20.02.2024 & discussion ✓

Dear Sir,  
We are pleased to place a purchase order for below specified material as under

Sr. No.	Particulars	Qty	Units	Rate	Amount
1	Safety Net Double Layer with Installation Charges.	3000	Sq.Ft	42/-	1,26,000/-
<b>Total :</b>					<b>1,26,000/-</b>

**Terms & Conditions:**

Payment: Immediately after installation of Material ✓  
GST: Including ✓  
Transport: Including ✓  
Loading /Unloading: Including ✓  
Billing: "Shreeyash Pratishthan, Ch.Sambhajinagar" ✓  
Other: Subject to Chh. Sambhajinagar jurisdiction  
Quantity: Area will be measured by our engineer on completion of work & payment made accordingly.  
Installation and testing is the responsibility of Bhumi Bird Net Services & Invisible Gills. ✓

Typed By :

Checked By :

Manager  
Administration

CEO  
Designate

CEO

Chairman

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,  
Beed by Pass, Chh.Sambhajinagar – 431010. Ph: 0240 – 6608761 / 777 [www.syp.ac.in](http://www.syp.ac.in) PAN:  
AAHTS4861L