

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SPYCAM TECHNOLOGY 23-24**  
 PLOT NO -1P SR NO-188 SHAMBHURAJE CHOWAK  
 MASHOBA NAGAR ROAD HARSUL AREA  
 AURANGABAD 41001  
 GSTIN/UIN: 27BVLPD1624G1ZT  
 State Name : Maharashtra, Code : 27  
 E-Mail : spycamtech@gmail.com  
 Consignee (Ship to)

**Shreyash College of Engineering & Technology**  
 Satara Tanda, Cha. Shabhajinagar  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**Shreyash College of Engineering & Technology**  
 Satara Tanda, Cha. Shabhajinagar  
 State Name : Maharashtra, Code : 27

Invoice No. <b>ST363</b>	Dated <b>9-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>verbally</b>	Dated <b>5-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>By Hand</b>	Destination
Bill of Lading/LR-RR No. <b>dt. 9-Mar-24</b>	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LAN Switch 5 Port</b> <i>D-Link Make</i>	8517	<b>1 NOS</b>	490.00	NOS		<b>490.00</b>
						9 %	<b>44.10</b>
						9 %	<b>44.10</b>
	Less						<b>(-)0.20</b>

*Advance not paid*

Certified that items as mentioned on this Bill have been correctly received as per specifications Quality and Quantiti

STORE / DEPARTMENT  
 Receipt No. .... *1649* ..... Date  
 Place for Material Use *Shreyash security cabin*  
 Received by *Sgt. Yogesh Gaikwad*  
 Inspected by *T. S. Shaikh*  
 Received by

*Process for payment*  
*01/04/24*

Total **1 NOS** ₹ **578.00**

Amount Chargeable (in words)  
**INR Five Hundred Seventy Eight Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

**SPYCAM TECHNOLOGY**  
 S. & C.E.  
 SPYCAM TECHNOLOGY 23-24  
 Authorized Signatory