


Tax Invoice

 <p>NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED 228/1, Datir Mala, Krushna Nagar, Kamatwade Road, Ambad, Nashik-422010 GSTIN/UIN: 27AAHCN3372Q1ZS State Name : Maharashtra, Code : 27 E-Mail : info@nakshatratechnohub.com</p>	Invoice No. 982	Dated 22-Sep-23
	Delivery Note 1314	Mode/Terms of Payment
Consignee (Ship to) Shreyash Pratishthan Gate No. 258, Near SRPF CAMP, Satara Parisar, Beed by Pass, Chh. Sambhajinagar-431010 State Name : Maharashtra, Code : 27	Reference No. & Date. 982 dt. 22-Sep-23	Other References 1 Years Warranty Replacement
	Buyer (Bill to) Shreyash Pratishthan Gate No. 258, Near SRPF CAMP, Satara Parisar, Beed by Pass, Chh. Sambhajinagar-431010 State Name : Maharashtra, Code : 27	Buyer's Order No. SYP/Store / PO /2023/00122
	Dispatch Doc No. 189700140052	Delivery Note Date 22-Sep-23
	Dispatched through By Courier	Destination
	Bill of Lading/LR-RR No. dt. 22-Sep-23	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sanitary Napkin Disposal Machine (100 Napkins Per Day) <i>1 Years Warranty Replacement</i>	84178090	2 nos	5,084.75	nos	10,169.50
2	Automatic Sanitary Napkin Vending Machine 50 Pad Capacity <i>With 1 Years Warranty Replacement</i>	84186930	3 nos	9,151.69	nos	27,455.07
						37,624.57
<i>Output CGST 9%</i>						3,386.22
<i>Output SGST 9%</i>						3,386.22
<i>Installation Charges</i>						5,000.00
<i>Round Off (+/-)</i>						(-0.01)
Less :						

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.....*1235*.....Date

Place for Material Use

Received by *Sign*

inspected by *Sign*

1. Installed & serviceable.
2. Process for payment.

5 nos **₹ 49,397.00**

Amount Chargeable (in words) **INR Forty Nine Thousand Three Hundred Ninety Seven Only** **E & O E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84178090	10,169.50	9%	915.26	9%	915.26	1,830.52
84186930	27,455.07	9%	2,470.96	9%	2,470.96	4,941.92
Total	37,624.57		3,386.22		3,386.22	6,772.44

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

Company's Bank Details
 Bank Name : **HDFC BANK- CA- 000670**
 A/c No. : **50200055009570**
 Branch & IFS Code : **HDFC0002541**

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

for NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED



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

Ref: SYP/Store/PO/2023/00122

Date: 14 Sept/2023

PURCHASE ORDER

To,
Nakshatra Technohub (I) Pvt. Ltd.
3rd Floor, Bora Shilp, Red Cross Signal
MG Road, Nashik - 422012
Ph : 9763484143

Sub: Purchase Order for Sanitary Napkin Machine
Ref: Your quotation Dated 05.09.23 & discussion

Dear Sir,

With reference to above, we herewith confirm the purchase order for below mentioned material:

Sr. No.	Product Name	Qty	Rate	Amount
1	StayHappy Fully Automatic Sanitary Napkin Incinerator Capacity 80-100 (Day) 1 Year Replacement Warranty for the machine	02	6000	12000
2	StayHappy Fully Automatic Sanitary Napkin Vending Machine Capacity 50 1 Year Replacement Warranty for the machine	03	10799	32397
3	Installation Charges	05	1000	5000
Total				44397

Terms & Conditions:

Payment: Immediately after receipt of material
GST: Including
Transport: Including
Delivery: Within 2-3 days from date of PO
Bill to: "Shreeyash Pratishthan", Ch.Sambhajinagar.
Other: Subject to Ch.Sambhajinagar jurisdiction

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.svd.ac.in PAN:
AAHTS4861L