

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/UID: 27BVLDP1624G1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : spycamtech@gmail.com
 Consignee (Ship to)
Shreeyash College of Engineering & Technology
 Satara Tanda, Cha. Shabhajinagar
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Shreeyash College of Engineering & Technology
 Satara Tanda, Cha. Shabhajinagar
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
ST384	30-Mar-24
Delivery Note	Mode/Terms of Payment
	Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
248	28-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Hand	
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 30-Mar-24	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE DCC-WHI-90 D-LINK CCTV Cable 3+1 D-Link Make 90 Mtr	85442010	3 NOS	1,144.12	NOS		3,432.36
	C GST OUTPUT 9%					9 %	308.91
	S GST OUTPUT 9%					9 %	308.91
	Less : ROUND OFF						(-0.18)
	Total		3 NOS				₹ 4,050.00

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

Receipt No.... 1690.....Date Shreeyash Engineering
 Place for Material Use Shreeyash Engineering

Received by Mr. Yogesh Lakhad
 Sign [Signature]

Inspected by Mr. B.N. Purkade
 Sign [Signature]

Passed by For CCTV of SYCET.
 Name.....

Process for payment.
[Signature]
04/04/24

Amount Chargeable (in words) **INR Four Thousand Fifty Only**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 E. & O.E
 Authorized Signatory
Proprietor