

TAX INVOICE



DEVA TRADERS - 22-23
 ED-24/1, Deva Traders, Godavari Public School Road, Bharatmata Nagar, Hudco, Aurangabad, Maharashtra, 431003
 Mob No. 9421829835
 GSTIN/UIN: 27AGBPD1341E1Z5
 State Name : Maharashtra, Code : 27
 Contact : 9421829835
 E-Mail : harshaldev98@gmail.com

Invoice No. DT/7264	Dated 6-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SHREEYASH AYURAVDIC COLLEGE AND HOSPITALS RESEARCH
SATAR PARISAR, AURABAGABD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREEYASH AYURAVDIC COLLEGE AND HOSPITALS RESEARCH
SATAR PARISAR, AURABAGABD
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	TANK 2000 LITER PLASTO TRIPLA LAYER	39174000	18 %	1 nos		8,400.00	nos	15.25 %	7,119.00
2	Transport Charges Gst 18%	996511	18 %						500.00

OUTPUT CGST 9% 9 % 685.71
 OUTPUT SGST 9% 9 % 685.71
 Less: Round Off N (-)0.42

Bill Details:
 On Account 8,990.00 Dr

Advance NOT paid

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

STORE / DEPARTMENT
 Receipt No. ... 1638 Date 2/03/2024
 Place for Material Use ... Ayurvedic college
 Received by ... Yogesh Traikumbh
 Inspected by ...
 Passed by ...

1. water tank for med. college
 2. Process for payment of Rs. 8200/-

8200.00
₹ 8,990.00
 E & O.E

Harshal
 12/03/24

Amount Chargeable (in words)
INR Eight Thousand Nine Hundred Ninety Only

Declaration
 "I/We hereby certify that my/our registration certificate under the GOODS & SERVICES TAX, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
 A/c Holder's Name: **DEVA TRADERS**
 Bank Name : **Axis Bank LTD**
 A/c No. : **918020014960909**
 Branch & IFS Code : **T V Center & UTIB0001773**

Customer's Seal and Signature

for DEVA TRADERS - 22-23

Harshal
 Authorised Signatory

SUBJECT TO CHH SAMBHAJI NAGAR JURISDICTION
 This is a Computer Generated Invoice

Goods Receipt Note

(Original)

SHREEYASH PRATISHTHAN'S
 Arisar, Beed Bypass
 Aurangabad
 Email: solunkearjun@gmail.com

Receipt Note No. 1638	Dated 2-Mar-2024
Supplier's Ref. INV NO - DT/7189	Other Reference(s)

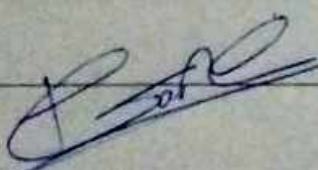
Supplier
DEVA TRADERS
 D-24/1, DEVA TRADERS
 GOAVARI PUBLIC SCHOOL ROAD HUDCO AURANGABAD


Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BM-HW-WATER TANK 2000 LTR PLASTO	1.00 Nos	8,200.00	Nos	8,200.00
Total		1.00 Nos			₹ 8,200.00

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Only

E & O.E

Remarks:
BENG MATERIAL PURCHASE FOR AYURVEDIC COLLEGE



for **SHREEYASH PRATISHTHAN'S**

 Authorised Signatory



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

Ref: SYP/STORE/PO/2024/00195

Date: 18 Jan 2024

PURCHASE ORDER

To,
Deva Traders ✓
Hudco N-12
Ch.Sambhajinagar – 431001
Ph : 9421829835

Sub: Purchase Order for Water Tank for New Boy's Hostel & Girls Hostel ✓
Ref: Your quotation Dated 12.01.24 & discussion

Dear Sir,

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

Sr. No.	Particulars	Qty	Units	Rate	Amount
1	Water Tank 2000 Ltr Make : Plasto ✓ 3 Layer Warranty : 10 Years	01	Nos	8200/-	8200/-
2	Water Tank 5000 Ltr Make : Plasto ✓ 3 Layer Warranty : 10 Years	01	Nos	22800/-	22800/-
Total :					31000/-

Terms & Conditions:

Payment: Immediately After Delivery of Material ✓
Taxes: Including ✓
Transport: ✓ Including ✓
Billing: "Shreeyash Pratishthan, Ch.Sambhajinagar"
Other: Subject to Chh.Sambhajinagar Jurisdiction

Tyed 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 PAN:
AAHTS4861L