

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Shubham Agencies**  
 N-2 Thakre Nagar, Main Road CIDCO  
 Chhatrapati Sambhaji Nagar  
 GSTIN/UIN: 27AGLPJ3935C1ZH  
 State Name: Maharashtra, Code: 27  
 E-Mail: shubhamagencies.jain@gmail.com

Invoice No. **241** Dated **4-Mar-2024**  
 Mode/Terms of Payment **5 Days**  
 Supplier's Ref. **241** Other Reference(s)  
 Buyer's Order No. Dated  
 Terms of Delivery

Buyer  
**Shreeyash Collage**  
 Satara Tanda 2  
 Chhatrapati Sambhajnagar  
 State Name: Maharashtra, Code: 27

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per kg	Amount
1	H C L (Comm) Acid	2806	18 %	100 kg	10.00	kg	1,000.00
2	Transportation Charges		18 %				200.00
							<b>1,200.00</b>
							<b>108.00</b>
							<b>108.00</b>

**C GST OUT PUT**  
**S GST OUT PUT**

Certified that items as mentioned on this Bill have been received as per specified Quality and Quantities

*Advance Not Paid*

STORE / DEPARTMENT  
 Receipt No. **1642** Date **04/03/24**  
 Place for Material Use **peatishthan**  
 Received by **Yogesh**  
 Inspected by **Pratik**  
 Passed by **Pratik**

*Process for payment of Rs. 1180/-*  
*Pratik*  
*17/03/24*

Total **100 kg** Rs. **1,416.00**  
 E & OE

Amount Chargeable (in words)  
**INR One Thousand Four Hundred Sixteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,200.00	9%	108.00	9%	108.00	216.00
<b>Total:</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Goods & Service Tax Act, 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  
 Bank Name: **State Bank of India (SBI) 03449**  
 A/c No.: **35889153864**  
 Branch & IFS Code: **Industrial Area & SBIN0003449**  
 for Shubham Agencies  
 Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice

**SHREEYASH PRATISHTHAN'S**  
 Partner, Beed Bypass  
 Aurangabad  
 Mail : schunkeerjun@gmail.com

**Goods Receipt Note**

(Original)

Receipt Note No. <b>1642</b>	Dated <b>4-Mar-2024</b>
Supplier's Ref. <b>INV NO - 241</b>	Other Reference(s)


**Supplier**  
**SHUBHAM AGENCIES**  
 N-2, THAKARE NAGAR, MAIN ROAD, CIDCO  
 AURANGABAD

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IM-HK-HYDROCHLORIC ACID (HCL)	100.0000 kg	10.00	kg	1,000.00
	C GST Purchase			9 %	90.00
	S.GST Purchase			9 %	90.00
<b>Total</b>		<b>100.0000 kg</b>			<b>₹ 1,180.00</b>

Amount Chargeable (in words)  
**INR One Thousand One Hundred Eighty Only**

E & O E

Remarks:  
**BENG MATERIAL PURCHASE FOR NEW BOYS HOSTEL**

for SHREEYASH PRATISHTHAN'S  
  
 Authorised Signatory

