

GSR NMO 1621

KRAFT'S ART

N-35,S-4/4,0/4 ,Opposite Aadhar Medical, Swami Vivekanand Nagar,
CIDCO, Nashik-422009

Email: sushobh75a@gmail.com

Contact: +919420594194, +917840994194

GSTIN: 27AJGPA0476M1Z5

Tax Invoice

Invoice Date: 24-02-24

Invoice No. 53

| | | | | | |
|-------------|---|----------|-------------------------|-------------------|---|
| Bill to: | The Principal | P.O. No. | SYP/Store/PO/2024/00209 | Ship to | The Principal |
| Address: | Shreeyash College of Ayurvedic and Hospital, Research Centre, Chhatrapati Sambhaji Nagar. | Dated: | 09-02-24 | Address | Shreeyash College of Ayurvedic and Hospital, Research Centre, Chhatrapati Sambhaji Nagar. |
| Contact no: | 7798964858 | GSTIN: | --- | Mode of Transport | By Road |
| State: | Maharashtra | Code: | 27 | Date of Supply | 24-02-24 |

| Sr. No. | Product Description | HSN code | Qty | Rate | Taxable Value | CGST | | SGST | | Total |
|--------------|---------------------|----------|-----|------|---------------|--------------|--------------|-------------|-------------|--------------|
| | | | | | | Rate | Amount | Rate | Amount | |
| ✓ 1 | Kuti Swed | 9023 | 1 | 2695 | 2695 | 9 | 242.6 | 9 | 242.6 | 3180.1 |
| ✓ 2 | Jantak Swed | 9023 | 1 | 2695 | 2695 | 9 | 242.6 | 9 | 242.6 | 3180.1 |
| ✓ 3 | Kuti Praveshika | 9023 | 1 | 2915 | 2915 | 9 | 262.4 | 9 | 262.4 | 3439.7 |
| ✓ 4 | Swed Yantra | 9023 | 1 | 1925 | 1925 | 9 | 173.3 | 9 | 173.3 | 2271.5 |
| ✓ 5 | Dhupan Yantra | 9023 | 1 | 2530 | 2530 | 9 | 227.7 | 9 | 227.7 | 2985.4 |
| ✓ 6 | Kumbhi Swed | 9023 | 1 | 2695 | 2695 | 9 | 242.6 | 9 | 242.6 | 3180.1 |
| ✓ 7 | Prastar Swed | 9023 | 1 | 1650 | 1650 | 9 | 148.5 | 9 | 148.5 | 1947.0 |
| ✓ 8 | Holak Swed | 9023 | 1 | 2695 | 2695 | 9 | 242.6 | 9 | 242.6 | 3180.1 |
| ✓ 9 | Kup Swed | 9023 | 1 | 2695 | 2695 | 9 | 242.6 | 9 | 242.6 | 3180.1 |
| ✓ 10 | Karshu Swed | 9023 | 1 | 2695 | 2695 | 9 | 242.6 | 9 | 242.6 | 3180.1 |
| ✓ 11 | Parishek Swed | 9023 | 1 | 2860 | 2860 | 9 | 257.4 | 9 | 257.4 | 3374.8 |
| ✓ 12 | Avagah Swed | 9023 | 1 | 2860 | 2860 | 9 | 257.4 | 9 | 257.4 | 3374.8 |
| ✓ 13 | Ashmaghan Swed | 9023 | 1 | 1375 | 1375 | 9 | 123.8 | 9 | 123.8 | 1622.5 |
| ✓ 14 | Bhu Swed | 9023 | 1 | 2025 | 2025 | 9 | 182.3 | 9 | 182.3 | 2389.5 |
| ✓ 15 | Sankar/Pind Swed | 9023 | 1 | 2145 | 2145 | 9 | 193.1 | 9 | 193.1 | 2531.1 |
| Total | | | | | 15 | 36455 | 36455 | 3281 | 3281 | 43017 |

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

100% Advance paid

Amount in words-Fourty Three Thousand & Ninety Seventeen Rupees only
 Bank Name: Union Bank of India, Deepali Nagar, Nashik
 Bank A/C: 504301010032374
 Bank IFSC: UBIN0550434
 Terms & conditions: Subject to Nashik Jurisdiction
 Important Note: Order once placed cannot be cancelled.

Total Amount before Tax 36455
 Add: CGST 3281
 Add: SGST 3281
 Total Amount: 43017

KRAFT'S ART



Certified that the particulars given above are true and correct

Place for Material Use

Received by

Sign to
 Nam. Yogesh Chakraborty

inspected by

Sign
 Nam. ...
 I craft models for Med College.

12/03/24

Signature

Sign

Process for payment.

Goods Receipt Note

(Original)

SHREEYASH PRATISHTHAN'S
Parisar, Beed Bypass
Angabad
Mail: solunkearjun@gmail.com

Receipt Note No.

1621

Dated

24-Feb-2024

Supplier's Ref.

INV NO - 53

Other Reference(s)

Supplier

KRAFTS ART
VIVEKANAND NAGAR ABD

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|--------------------------|------------------|----------|-----|--------------------|
| 1 | HM-EQ-KUTI SWED | 1.00 Nos | 2,695.00 | Nos | 2,695.00 |
| 2 | HM-EQ-JANTAK SWED | 1.00 Nos | 2,695.00 | Nos | 2,695.00 |
| 3 | HM-EQ-KUTI PRAVESHKA | 1.00 Nos | 2,915.00 | Nos | 2,915.00 |
| 4 | HM-EQ-SWED YANTRA | 1.00 Nos | 1,925.00 | Nos | 1,925.00 |
| 5 | HM-EQ-DHUPAN YANTRA | 1.00 Nos | 2,530.00 | Nos | 2,530.00 |
| 6 | HM-EQ-KUMBHI SWED | 1.00 Nos | 2,695.00 | Nos | 2,695.00 |
| 7 | HM-EQ-PRASTAR SWED | 1.00 Nos | 1,650.00 | Nos | 1,650.00 |
| 8 | HM-EQ-HOLAK SWED | 1.00 Nos | 2,695.00 | Nos | 2,695.00 |
| 9 | HM-EQ-KUP SWED | 1.00 Nos | 2,695.00 | Nos | 2,695.00 |
| 10 | HM-EQ-KARSHU SWED | 1.00 Nos | 2,695.00 | Nos | 2,695.00 |
| 11 | HM-EQ-PARISHEK SWED | 1.00 Nos | 2,860.00 | Nos | 2,860.00 |
| 12 | HM-EQ-AVAGAH SWED | 1.00 Nos | 2,860.00 | Nos | 2,860.00 |
| 13 | HM-EQ-ASHMAGHAN SWED | 1.00 Nos | 1,375.00 | Nos | 1,375.00 |
| 14 | HM-EQ-BHU SWED | 1.00 Nos | 2,025.00 | Nos | 2,025.00 |
| 15 | HM-EQ-SANKAR / PIND SWED | 1.00 Nos | 2,145.00 | Nos | 2,145.00 |
| | | | | | 36,455.00 |
| | C GST Purchase | | 9 % | | 3,280.95 |
| | S.GST Purchase | | 9 % | | 3,280.95 |
| | Total | 16.00 Nos | | | ₹ 43,016.90 |

Amount Chargeable (in words)

INR Forty Three Thousand Sixteen and Ninety paise Only

E. & O.E

Remarks

BENG MATERIAL PURCHASE FOR AYURVEDIC HOSPITAL

for SHREEYASH PRATISHTHAN'S

Authorized Signatory



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

Ref: SYP/STORE/PO/2024/00209

Date: 09 Feb 2024

PURCHASE ORDER

To,
Kraft's Art,
N-35,S-4/4,0/4, Opp. Aadhar Medical
Swami Vivekanand Nagar, Cidco
Nashik - 422 009
Tel: 9420534194

Sub: Purchase Order of Models for Shreeyash College of Ayurvedic, Hospital & Research Center
Ref: Your quotation dated 03.02.2024

Dear Sir,

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

| Sr. No. | Particulars | QTY | Unit | Rate | Amount |
|-------------|------------------|-----|------|--------|-----------|
| 1 | Kuti Swed | 1 | Nos | 2695/- | 2695/- |
| 2 | Jantak Swed | 1 | Nos | 2695/- | 2695/- |
| 3 | Kuti Praveshika | 1 | Nos | 2915/- | 2915/- |
| 4 | Swed Yantra | 1 | Nos | 1925/- | 1925/- |
| 5 | Dhupan Yantra | 1 | Nos | 2530/- | 2530/- |
| 6 | Kumbhi Swed | 1 | Nos | 2695/- | 2695/- |
| 7 | Prastar Swed | 1 | Nos | 1650/- | 1650/- |
| 8 | Holak Swed | 1 | Nos | 2695/- | 2695/- |
| 9 | Kup Swed | 1 | Nos | 2695/- | 2695/- |
| 10 | Karshu Swed | 1 | Nos | 2695/- | 2695/- |
| 11 | Parishek Swed | 1 | Nos | 2860/- | 2860/- |
| 12 | Avagah Swed | 1 | Nos | 2860/- | 2860/- |
| 13 | Ashmaghan Swed | 1 | Nos | 1375/- | 1375/- |
| 14 | Bhu Swed | 1 | Nos | 2025/- | 2025/- |
| 15 | Sankar/Pind Swed | 1 | Nos | 2145/- | 2145/- |
| Sub Total : | | | | | 36455/- |
| GST 18%: | | | | | 6561.90/- |
| Total: | | | | | 43017/- |

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