

TAX INVOICE

Hi-tech industries
 E-16/4 near Prozone Mall Opp Wockhardt R&D Center
 MIDC Chikalthana Aurangabad (MS) India 431210
 (info@hitechindustries.in)
 GSTIN/UIN : 27DIIPS2697C1ZU

Invoice No. **73**
 Date **11-03-2024**
 Purchase Order No.
 Date

Buyer
 Name : **SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY**
 Address **AURANGABAD**

Dispatch Through
 Terms of Delivery

| Sr. No. | Goods & Service Discription | HSN Code | Qty | Rate per Unit | Amount |
|---|--|----------|-----|---------------|----------|
| 1 | Deluxe Guest chair (visitor chair) <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti </div> | 9403 | 2 | 2500.00 | 5,000.00 |
| <p>STORE / DEPARTMENT Receipt No. <u>1651</u> Date Place for Material Use <u>Shreeyash Engineering</u> Received by Name <u>Yogesh Gadgil</u> Sign <u>[Signature]</u> Inspected by Name <u>[Signature]</u> Sign <u>[Signature]</u> Passed by Name <u>[Signature]</u> Sign <u>[Signature]</u></p> <p align="right"><i>Advance Not Paid</i></p> <p align="right">1. For EE Dept. 2. Access for payment</p> <p align="right">SGST @ 9% 450.00 CGST @ 9% 450.00 Total 5,900.00</p> | | | | | |

Total Amount (IN words)
FIVE THOUSAND NINE HUNDRED RUPEES ONLY

| HSN / SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|-----------------|-------------|---------------|-----------|---------------|
| | | Rate | Amount | Rate | Amount |
| 9403 | 5,000.00 | 9% | 450.00 | 9% | 450.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 |

E. & O.E.

Subject to Aurangabad jurisdiction
 Terms & conditions are subject to our trade policy
 Our risk & responsibility ceases after the delivery of goods.
 Thank you for Business.

For, Hi-tech industries

[Signature]

Customers Seal & Signature

