

INVOICE

RAJASHREE SALES & SERVICES

Shop No. 4 Plot No.215 C Parijat
Nagar Ahilyabai Holkar Chowk N 4
CIDCO Aurangabad
Maharashtra - 431001, India
State Name : Maharashtra. Code 27
E-Mail : rajashriservices@gmail.com
Buyer (Bill to)

Shreyash College Fo Engineering and Technology
Shiteeyash Technical Campus Gut No 258 (P) Near
SRPF Camp Satara Parisar Beed by Pass
Chh Sambhajinagar
Maharashtra - 431010, India

Invoice No. 24-25/R01	Dated 8-May-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. SYP/STORE/WO/2024/	Dated 4-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. MH20DC7602
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Supply of 50 MM Aerocon Wall Panel 2 x 10 = 35 Nos		700.00 Sq.ft	95.00	Sq.ft		66,500.00

Advance Not Paid

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

STORE / DEPARTMENT
Receipt No.... *54* Date
Place for Material Use *Engineering college*
Received by *Yogesh Chakraborty*
Name *Yogesh Chakraborty*
Signature
Inspected by *[Signature]*
Name
Passed by *[Signature]*
Name

1. Material cost.
2. Labour separate.
3. Access for payment.

Total 700.00 Sq.ft *[Signature]* ₹ 66,500.00
27/05/24 E & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Six Thousand Five Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **RAJASHREE SALES & SERVICES**

[Signature]
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice