

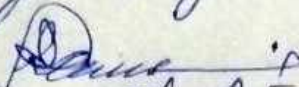
Summary for Sulaxmi Electrical

Sr. No.	Invoice No	Date	Items	Amount
1	169	20.05.24	Fan Regulator	8411
2	85	25.04.24	Electrical Items	141322
Total:				149733

Store IC,
speak.
LD

1. For Girls' Hostel demolished rooms.
2. Process for payment.

CEO


27/05/24

Tax Invoice

SULAXMI

SULAXMI ELECTRICAL AND ELECTRONICS -AY 2023-24
 H NO 5-6-6 CST NO 2595
 MILL CORNER NEAR
 POLICE COMMISSIONER OFFICE
 AURANGABAD
 GSTIN/UIN: 27ARXPB6476B1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : sulaxmielectricals@gmail.com

Invoice No.

169

Delivery Note

Dated

20-May-24

Mode/Terms of Payment

Reference No. & Date.

6195 dt. 20-May-24

Buyer's Order No

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Shreeyas Pratishthan

Satara Tanda

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	2M FAN REGULATOR ROMA	8536	33.00 nos	216.00	nos		7,128.00
							641.52
							641.52
							(-)0.04
	CGST						
	SGST						
	Round Off						
	Less :						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantity </div>							
STORE / DEPARTMENT Receipt No. <u>82</u> Date <u>20/05/24</u> Place for Material Use <u>Shri Sai Hostel</u> Received by <u>Yogesh Chakraborty</u> Sign <u>[Signature]</u> Inspected by <u>[Signature]</u> Sign <u>[Signature]</u> Passed by <u>[Signature]</u> Name <u>[Signature]</u>							
Total			33.00 nos				IR₹ 8,411.00

Amount Chargeable (in words)

IRS. Eight Thousand Four Hundred Eleven Only

Previous Balance: IR₹ 1,68,131.00 Dr

Current Balance: IR₹ 1,76,542.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	7,128.00	9%	641.52	9%	641.52	1,283.04
Total	7,128.00		641.52		641.52	1,283.04

Tax Amount (in words) : **IRS. One Thousand Two Hundred Eighty Three and Four paise Only**

Company's PAN : **ARXPB6476**

Declaration

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

Company's Bank Details

A/c Holder's Name : **SULAXMI ELECTRICAL AND ELECTRONICS**

Bank Name : **BOM:CC-60382329907**

A/c No. : **60382329907**

Branch & IFS Code : **MILL CORNER & MAHB0000260**

for SULAXMI ELECTRICAL AND ELECTRONICS -AY 2023-24

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SULAXMI ELECTRICAL AND ELECTRONICS -AY 2023-24
H NO 5-6-6 CST NO 2595
MILL CORNER NEAR
POLICE COMMISSIONER OFFICE
AURANGABAD
GSTIN/UIN: 27ARXPB6476B1ZI
State Name : Maharashtra, Code : 27
E-Mail : sulaxmielectricals@gmail.com

Invoice No. 85	e-Way Bill No.	Dated 25-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date 6082 dt. 25-Apr-24	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
Shreyas Pratishthan
Satara Tanda
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.0sqmm Greatwhite 90mtr	85446090	24.00 nos	811.00	nos		19,464.00
2	2M FAN REGULATOR ROMA	8536	40.00 nos	216.00	nos		8,640.00
3	SCREW 35*8	7318	15.00 nos (0.150 box)	47.00	nos		705.00
4	Chetak HS EEO 1200mm Bianco	84145120	73.00 nos	1,180.00	nos		86,140.00
5	ANCHOR SINGLE FASNER 8MM	8536	75.00 nos	45.00	nos		3,375.00
6	Ceiling Rose Anchor	94054090	90.00 nos	16.00	nos		1,440.00
							1,19,764.00
							CGST 10,778.76
							SGST 10,778.76
							Round Off 0.48

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

CGST
SGST
Round Off

STORE / DEPARTMENT

Receipt No. **42** Date
 Place for Material Use **Leela's Hostel**
 Received by **Yogesh** Sign
 Inspected by **K. Phulekar** Sign
 Passed by **Yogesh** Sign

Total **317.00 nos** **IR₹ 1,41,322.00**

Amount Chargeable (in words)

IR₹. One Lakh Forty One Thousand Three Hundred Twenty Two Only

Previous Balance: **IR₹ 26,809.00 Dr**
 Current Balance: **IR₹ 1,68,131.00 Dr**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	19,464.00	9%	1,751.76	9%	1,751.76	3,503.52
8536	12,015.00	9%	1,081.35	9%	1,081.35	2,162.70
7318	705.00	9%	63.45	9%	63.45	126.90
84145120	86,140.00	9%	7,752.60	9%	7,752.60	15,505.20
94054090	1,440.00	9%	129.60	9%	129.60	259.20
Total	1,19,764.00		10,778.76		10,778.76	21,557.52

Tax Amount (in words) : **IR₹. Twenty One Thousand Five Hundred Fifty Seven and Fifty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **SULAXMI ELECTRICAL AND ELECTRONICS**
 Bank Name : **BOM:CC-60382329907**
 A/c No. : **60382329907**
 Branch & IFS Code : **MILL CORNER & MAHB0000260**
for SULAXMI ELECTRICAL AND ELECTRONICS -AY 2023-24

Company's PAN : **ARXPB6476**

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

Authorised Signatory

This is a Computer Generated Invoice