

Tax Invoice

FUTURE FIRE PRO TECH RH NO 74 SAYAN LOHIYA NAGAR, MIDC CHIKALTAHANA, Chh. Sambhajinar-431136. Contact : 9403950020 E-Mail : futurefireprotech@gmail.com GSTIN/UIN: 27CAHPT1314B1Z2 State Name : Maharashtra, Code : 27		Invoice No. : 02/ 24-25			Dated : 20.05.2024					
		Delivery Note			Dated					
		Buyer's Order No. : 39			Dated : 15.05.24					
BILL TO : Shreeyash Pratishthan Gut no. 25B, Satara Parisar, Beed by Pass, Chh. Sambhajinar-431136. State Name : MH Code : 27		Despatch Document No.			Mode/Terms of Payment : Against Completion of work					
		Despatched through			Destination					
		Terms of Delivery								
Sr. No.	Description of Goods	HSN SAC	Quantity	UOM	Rate	Taxable Amount	Tax Rate	CGST	SGST	Gross Amount
1	Supply of New Fire EXT. ABC Type 6 Kg	8424	52	Nos	1350	70200.00	18%	6318.00	6318.00	82836.00
2	Delivery Charges	9965	1	Nos	500	500.00	0%	0.00	0.00	500.00
TOTAL						70700.00		6,318.00	6,318.00	83,336.00
Amount Chargeable (in words) INR : Eighty Three Thousand Three Hundred Thirty Six Rs. Only Company's PAN : CAHPT1314B 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				Our Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 40090860835 Branch & IFS Code : IE CHIKALTHANA AURANGABAD, SBIN0020316 for Future fire Pro Tech Authorized Signatory						
SUBJECT TO AURANGABAD JURISDICTION										



Advance NOT Paid

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

STORE / DEPARTMENT

Receipt No. 86 Date

Place for Material Use *Shreeyash pratishthan*

Received by *Yogesh* Sign *Yogesh*

Inspected by *Prakash* Sign *Prakash*

Passed by *Prakash* Sign *Prakash*

Name.....

27/05/24

1. Free extinguishers for *Boys' Hostel*

2. *Process for payment.*