

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SPYCAM TECHNOLOGY 24-25**  
 PLOT NO -1P SR NO-188 SHAMBHURAJE CHOWAK  
 MASHOBA NAGAR ROAD HARSUL AREA  
 AURANGABAD 41001  
 GSTIN/UIN 27BVLDP1624G1ZT  
 State Name Maharashtra, Code 27  
 E-Mail spycamtech@gmail.com  
 Consignee (Ship to)

**Shreyash College of Engineering & Technology**  
 Satara Tanda, Cha. Shabhajinagar  
 State Name Maharashtra, Code 27  
 Buyer (Bill to)

**Shreyash College of Engineering & Technology**  
 Satara Tanda, Cha. Shabhajinagar  
 State Name Maharashtra, Code 27

Invoice No <b>ST39</b>	Dated <b>20-May-24</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>Verbally</b>	Dated <b>15-May-24</b>
Dispatch Doc No	Delivery Note Date
Dispatched through <b>By Hand</b>	Destination <b>Polytechnic Dept.</b>
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>Cat 6 Cable</b> <i>Dlink Cat 6 Cable For Polytechnic Dept.</i>	854442	<b>305 mtr</b>	23.04	mtr		<b>7,027.20</b>
	<b>C GST OUTPUT 9%</b>					9 %	<b>632.45</b>
	<b>S GST OUTPUT 9%</b>					9 %	<b>632.45</b>
Less:	<b>ROUND OFF</b>						<b>(-)0.10</b>

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

Advance not paid

STORE / DEPARTMENT  
 Receipt No. **77** Date  
 Place for Material Use **Engineering College.**  
 received by  
 Name **yogesh**  
 Inspected by  
 Name **P.P. Zale**  
 Passed by  
 Name  
 1. For internet connection  
 2. Process for payment.

*[Signature]*  
 27/05/24

Total 305 mtr ₹ 8,292.00 E & O E

Amount Chargeable (in words)  
**INR Eight Thousand Two Hundred Ninety Two Only**

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

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

**Spycam Technology** for SPYCAM TECHNOLOGY 24-25

*[Signature]*  
**Proprietor**

Authorised Signatory