

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DURGA PLYWOOD CENTRE
 Tilak Road, Aurangabad
 0240-2337676 / 2333744
 UDYAM Reg No. : UDYAM-MH-04-0058097 (Micro)
 GSTIN/UIN: 27AABFD7288E1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : durgaply@yahoo.com

Invoice No. 280	Dated 20-May-24
Delivery Note	
Buyer's Order No. 41	Dated 16/01/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SHREEYASH PRATISHTHAN
 GUT NO.258, SATARA TANDA, AURANGABAD
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Suttar Saheb
 Contact : 9225628357, 9225628357

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FEVICOL MARINE	35069110	18 %	6.00 nos	220.00	nos		1,320.00
2	ABRO TAPE 1" NOS	48114900	18 %	6.00 nos	28.00	nos		168.00
3	SUNMICA 1MM 244X122 [8X4] Wp 165	482390	18 %	4.00 nos	1,250.00	nos		5,000.00
4	Star Black Screw 19x6 1 Pkt = 100 Nos	7318	18 %	4.00 PKT	55.00	PKT		220.00
5	Drawer Lock	8301	18 %	16.00 nos	120.00	nos		1,920.00
6	AUTO TOWER BOLT	8302	18 %	16.00 pair	350.00	pair		5,600.00
								14,228.00
								508.47
								1,326.29
								1,326.29
								(-).05

Cartage
 OUTPUT CGST
 OUTPUT SGST
 Round Off

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. 81 Date 20/05/24
 Place for Material Use Engineering college
 Received by Name Yogesh Patil
 Inspected by Name G.V. Senawane
 Passed by Name

1. For tables of civil dept 500 lab.
 2. Process for payment.
 27/05/24

Total ₹ 17,389.00

Amount Chargeable (in words)
 Indian Rupees Seventeen Thousand Three Hundred Eighty Nine Only

Company's Bank Details
 A/c Holder's Name : DURGA PLYWOOD CENTRE
 Bank Name : Indusind Bank CC 23879
 A/c No. : 656000023879
 Branch & IFS Code : INDB0000062

Customer's Seal and Signature for DURGA PLYWOOD CENTRE
 [Signature] Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice