

Summary for Sai Trading Company

Sr. No.	Invoice No	Date	Item	Amount
1	2405162	10.05.24	Waterproofing Chemical for Boys Hostel	24800
2	2404113	08.05.24	Epoxy Pump & VAPS Packer for Boys Hostel	6500
Total :				31300

1. For repair of Boys Hostel Washrooms.
2. Process for payment.

CEO

[Signature]
27/05/24



M/s. Sai Trading Company

"ROFF POINT", Shop No.15, Rajsarathi, Behind CIDCO Office, CIDCO Connaught, Aurangabad - 431 003. Tel.: (0240) 2487248 Mob.: 9822088998 E-mail : saitrading94@gmail.com Web Site : www.saitradingco.in

GST No.: 27AGIPD3488M1ZX

Tax Invoice

 <p>M/s. Sai Trading Company -2022-24 - (from 1-Apr-2022) Shop No. 15, ROFF POINT, RajSarathi , Behind CIDCO Office, CIDCO Connaught, Aurangabad-431003 GSTIN/UIN: 27AGIPD3488M1ZX State Name : Maharashtra, Code : 27 Contact : 02402487248, 9822088998 E-Mail : saitrading94@gmail.com</p>	Invoice No.	Dated
	2405162	10-May-24
<p>Buyer (Bill to) ShreeYash Pratishthan Place of Supply : Maharashtra Contact person : Sonntake Contact : 9834853848, 8956902706 E-Mail : purchase@sycet.org</p>	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Mr Mahesh Hudekar Sir, Mr Yogesh Gaikwad Sir	10-May-24, 10-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bidve	New Boys Hostel
	Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	FOSROC Nitobond SBR Latex 20L	38244090	3.00 No.	4,661.02	No.	13,983.05
2	Fosroc Brushbond RFX 20.080Kg Set	38244010	3.00 No.	2,203.39	No.	6,610.17
						20,593.22
		996512	Freight 18%			500.00
			CGST Output			1,898.39
			SGST Output			1,898.39
<p>Bill Details: <i>Advance Not Paid</i></p> <p>New Ref 2405162 24,890.00 Dr</p>						
			Total	6.00 No.		₹ 24,890.00 <i>24890/-</i>

Certified that items as listed on this Bill have been received as per specifications Quality and Quantity

Receipt No. 61 Date
 Place for Material Use *Boys Hostel*
 Received by *Yogesh Gaikwad*
 Inspected by *Sunil*
 Passed by *Sunil*

Amount Chargeable (in words)	Company's Bank Details
INR Twenty Four Thousand Eight Hundred Ninety Only	Bank Name : Kotak Mahindra Bank
	A/c No. : 1224364860
	Branch & IFS Code : CIDCO, Aurangabad & KKBK0001949
Customer's Seal and Signature	for M/s. Sai Trading Company -2022-24 - (from 1-Apr-2022)
	Prepared by Verified by Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice





M/s. Sai Trading Company

"ROFF POINT", Shop No 15, RajSarthi, Behind CIDCO Office, CIDCO Connaught, Aurangabad - 431 003. Tel. (0240) 2487248 Mob. 9822088998
E-mail : saitrading94@gmail.com Web Site : www.saitradingco.in

GST No.: 27AGIPD3488M1ZX

Tax Invoice



M/s. Sai Trading Company -2022-24 - (from 1-Apr-2022)
Shop No. 15, ROFF POINT,
RajSarthi, Behind CIDCO Office,
CIDCO Connaught,
Aurangabad-431003
GSTIN/UIN: 27AGIPD3488M1ZX
State Name : Maharashtra, Code : 27
Contact : 02402487248,9822088998
E-Mail : saitrading94@gmail.com

Invoice No. 2404113	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Mr Mahesh Hudekar Sir, Mr Yogesh Gaikwad Sir	8-Apr-24, 8-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr. Sheshrao Rathod	Destination New Boys Hostel
Terms of Delivery	

Buyer (Bill to)

ShreeYash Pratishthan

Place of Supply : Maharashtra
Contact person : Sonntake
Contact : 9834853848, 8956902706
E-Mail : purchase@sycet.org

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VAPS Packer	73269010	100.00 No.	42.37	No.	4,237.29
2	VAPS Epoxy Pump Packer Adaptor	8504	5.00 No.	254.24	No.	1,271.19
						5,508.48
	CGST Output					495.77
	SGST Output					495.77
	R OFF					(-).02
	Less :					
	Bill Details:					
	New Ref 2404113		6,500.00 Dr			
	Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quanti					
	STORE / DEPARTMENT					
	Receipt No. 08 Date 08/04/24					
	Place for Material Use New Boys Hostel					
	Received by Sign					
	Name Yogesh Gaikwad					
	Inspected by Sign					
	Name					
	Passed by Sign					
	Name					
	Total		105.00 No.			₹ 6,500.00

Advance not paid

Amount Chargeable (in words)

INR Six Thousand Five Hundred Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 1224364860

Branch & IFS Code : CIDCO, Aurangabad & KKBK0001949

for M/s. Sai Trading Company -2022-24 - (from 1-Apr-2022)

E. & O.E

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

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