

**INVOICE**

**RAJASHREE SALES & SERVICES**

Shop No. 4 Plot No.215 C Panjat  
Nagar Ahilyabai Holkar Chowk N 4  
CIDCO Aurangabad  
Maharashtra - 431001, India  
State Name : Maharashtra, Code : 27  
E-Mail : rajashreeservices@gmail.com

Invoice No  
**24-25/R92**  
Delivery Note

Dated  
**11-May-24**  
Mode/Terms of Payment

Buyer's Order No.  
**SYP/STORE/WO/2024/**  
Dispatch Doc No.

Dated  
**4-Mar-24**  
Delivery Note Date

Buyer (Bill to)  
**Shreeyash College Fo Engineering and Technology**  
Shteyash Technical Campus Gul No 258 (P) Near  
SRPF Camp Satara Parisar Beed by Pass  
Chh Sambhajinagar  
Maharashtra - 431010, India

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Labour Charges for 50 MM Aerocon Wall Partition <i>FIXING</i>		3,523.78 Sq.ft	15.00	Sq.ft		52,856.70
2	Labour Charges for 50 MM Aerocon Wall Partition <i>REMOVING</i>		878.00 Sq.ft	12.00	Sq.ft		10,536.00
	<b>ROUND OFF</b>						63,392.70
							0.30
<b>Total</b>			<b>4,401.78 Sq.ft</b>				<b>₹ 63,393.00</b>

Amount Chargeable (in words)

**Indian Rupees Sixty Three Thousand Three Hundred Ninety Three Only**

**₹ 63,393.00**

*E. & O.E*

**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

for **RAJASHREE SALES & SERVICES**

*[Signature]*  
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*  
18/06/24  
*[Handwritten Signature]*