

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
 Consignee (Ship to)

Invoice No 424	Dated 18-Jun-24
Delivery Note	
Buyer's Order No 56	Dated 10-Jun-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

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TEL. CHANNEL 12" POLO	8302	18 %	50.00 pair	152.50	pair		7,625.00
2	Star Black Screw 19x6 FOURWAY	7318	18 %	12.00 PKT	55.00	PKT		660.00
								8,285.00
Less :								
OUTPUT CGST								745.65
OUTPUT SGST								745.65
Round Off								(-0.30)

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

STORE / DEPARTMENT :
 Receipt No. 135 Date _____
 Place for Material Use : Engineering college
 Received by : _____
 Name : Yogesh Chakradar
 Inspected by : _____
 Name : Gayatri Sonolure
 Passed by : _____
 Name : _____

Total **₹ 9,776.00**
 Amount Chargeable (in words) **Indian Rupees Nine Thousand Seven Hundred Seventy Six 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
 Authorised Signatory _____

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice