

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Shri Samarth Enterprises
 02, Tirupati Part Beed-Bypass,
 Satara Parisar, Aurangabad
 Mo No. 9923182229
 GSTIN/UIN: 27ALTPK1382R1Z5
 State Name Maharashtra, Code : 27
 E-Mail : lalit_kasar@rediffmail.com

Invoice No GST-223 Delivery Note	Dated 24-Jun-2024
Supplier's Ref GST-223	Other Reference(s)
Buyer's Order No. 59	Dated 24-Jun-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Shreyash Pratishthan
 Gul No. 258, Satara Parisar, Beed Bypass
 Chh. Sambhaji Nagar,
 PAN/IT No
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	EVOLIS PRIMACY-2 DUPLEX LED EXPERT <i>Sr No. 10001242876</i>	84433290	18 %	1 Nos	41,795.00	Nos		41,795.00	
2	RIBBON P-2 EVOLIS YMCKO 300 PRINTS (R5F208I100)	961210	18 %	1 Nos	2,950.00	Nos		2,950.00	
3	PLAIN PVC BLANK CARD -	39204900	18 %	100 Nos	5.94	Nos		594.00	
								45,339.00	
CGST OUTPUT 9%								9 %	4,080.51
SGST OUTPUT 9%								9 %	4,080.51
Round Off								(-).02	

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

Receipt No. **148** Date **25/06/24**
 Place for Material Use **Shreyash Pratishthan**
 Received by **Shreyash Pratishthan**
 Inspected by **Shreyash Pratishthan**
 I card printing machine
 2- Through the ERP I card will be printed weekly.
 3- Process for payment.

Amount Chargeable (in words) **INR Fifty Three Thousand Five Hundred Only**
 Total **102 Nos** **₹ 53,500.00**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433290	41,795.00	9%	3,761.55	9%	3,761.55	7,523.10
961210	2,950.00	9%	265.50	9%	265.50	531.00
39204900	594.00	9%	53.46	9%	53.46	106.92
Total	45,339.00		4,080.51		4,080.51	8,161.02

Tax Amount (in words) **INR Eight Thousand One Hundred Sixty One and Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty on electrical items & consumable
 Customer's Seal and Signature

Company's Bank Details
 Bank Name **Bank of Baroda C/Ac. 4916020004228**
 A/c No **49160200004238**
 Branch **Mukundwadi & BARBOMUKAUR**
 for Shri Samarth Enterprises



SUBJECT TO AURANGABAD REGULATION
 This is a Computer Generated Invoice