



# Tech Power Infotech & Multiservices

259, CANTONMENT ROAD  
NANDANVAN COLONY  
Aurangabad, Maharashtra - 431001

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GSTIN : 27BFRPS9749K1Z6

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No.	20	Invoice Date	06-Jul-2024
Name	Shreyash institute of Pharmaceutical education and research	P.O. No.	77	P.O. Date	04-Jul-2024
Address	Satara tanda, Aurangabad, Maharashtra	Due Date	06-Jul-2024		
PHONE					
GSTIN					
Place of Supply	Maharashtra ( 27 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	D-Link cat6 cable 305 meter box	8544	1.00	5,500.000	5,500.00	9.00	495.00	9.00	495.00	6,490.00
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti</p> </div> <div style="margin-top: 10px;"> <p><b>STORE / DEPARTMENT</b></p> <p>Receipt No..... 183 .....Date</p> <p>Place for Material Use MBA...COVIDE</p> <p>Received by Sign <i>[Signature]</i></p> <p>inspected by Name: Khitin N. Sakhav</p> <p>Wa Sign <i>[Signature]</i> For MBA projectors.</p> <p>Passed by Name: Process for payment.</p> </div>										
<b>Total</b>			1.00		5,500.00		495.00		495.00	6,490.00

<b>Total in words</b>		Taxable Amount	5,500.00
SIX THOUSAND FOUR HUNDRED AND NINETY RUPEES ONLY		Add : CGST	495.00
<b>Bank Details</b>		Add : SGST	495.00
Name	Deogiri Nagan Sahakari Bank Ltd	Total Tax	990.00
Branch	Gulmardi Branch	Total Amount After Tax	₹6,490.00
Acc. Number	080911001001638		(E & O.E.)
IFSC	DEOB0000008	Certified that the particulars of this invoice are true and correct.	

**Terms and Conditions**

Subject to our home Jurisdiction.  
Our Responsibility Ceases as soon as goods leaves our Premises.  
Goods once sold will not taken back.  
Delivery Ex-Premises.

*Accepted*  
*[Signature]*  
18/7/24

