

SAI WATER PURIFYING SYSTEM

Mfg. of RO SYSTEMS/UV SYSTEM

Plot No. 53, Wadkar Residency, Near Morya Mangal Karyalay,

Shivaji Nagar, Garkhada, Aurangabad 431009

Cell :- 9960224401, 9049994932

E-mail :- saiwater.sr@rediffmail.com

TAX INVOICE

Bill To:
SHREEYASH PRATISHTHAN
SATARA PARISAR
CHHATRPTI SAMBHAJI NAGAR
MOB-
GSTIN-

INVOICE .N SAI/24-25/53
Date 2/7/2024
PO. No 105
PO. Date

SR.NO.	DESCRIPTION OF GOODS	GST RATE	Qty	UNIT	RATE	AMOUNT
1	RO MEMBRANE 4040 ✓	18%	2 ✓	NO	10000.00 ✓	20000.00
2	RO CLEANING CHEMICAL	18%	20 ✓	LTR	170.00 ✓	3400.00

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

STORE / DEPARTMENT
Receipt No. 180 Date 2/7/24
Place for Material Use Shreeyash pratishthan
Received by Yogesh Gaikwad Sign [Signature]
Inspected by [Signature] Sign [Signature]
Passed by [Signature] Sign [Signature]

Amount in word :

Name..... CGST 9% 2106.00
SGST 9% 2106.00
Grand Total 27612.00 ✓

Bank Details For RTGS / NEFT

Name sai water purifying system Bank SBI
A/C No. 32025842012 (Current Account) IFSC Code SBIN0013532

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct

Subject to Aurangabad Jurisdiction

Process for Payment.

13/07/24
For Sai water Purifying System

SAI WATER PURIFYING SYSTEM
AURANGABAD
Authorized Sign.

Receiver's Sign.

Checked
15/7/24