



Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

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| | | | | | |
|--------------------------------|---|--------------------|-------------|-------------------------------|-------------|
| GSTIN : 27BFRPS9749K1Z6 | | TAX INVOICE | | ORIGINAL FOR RECIPIENT | |
| Customer Detail | | Invoice No. | 19 | Invoice Date | 02-Jul-2024 |
| Name | Shreyash Institute of Management Studies & Research | P.O. No. | 66 | P.O. Date | 27-Jun-2024 |
| Address | Satara tanda, Aurangabad, Maharashtra | Due Date | 02-Jul-2024 | | |
| PHONE | 8407953480 | | | | |
| GSTIN | | | | | |
| Place of Supply | Maharashtra (27) | | | | |

| Sr. No. | Name of Product / Service | HSN / SAC | Qty | Rate | Total Value | CGST | | SGST | | Total |
|--|--|-----------|------|------------|-------------|--|----------|-------|----------|-----------|
| | | | | | | % | Amount | % | Amount | |
| 1 | PROJECTOR EPSON EB E01 S.NO. X88Z3X02177 X88Z3X02642 | 85286900 | 2.00 | 26,000.000 | 52,000.00 | 14.00 | 7,280.00 | 14.00 | 7,280.00 | 66,560.00 |
| 2 | Projector stand 3 feet | 8543 | 2.00 | 1,000.000 | 2,000.00 | 9.00 | 180.00 | 9.00 | 180.00 | 2,360.00 |
| <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> | | | | | | <p>STORE / DEPARTMENT</p> <p>Receipt No. <u>178</u> Date <u>27/7/24</u></p> <p>Place for Material Use <u>Management Studies</u></p> <p>Received by <u>Yogesh</u> Sign <u>[Signature]</u></p> <p>Inspected by <u>[Signature]</u> Sign <u>[Signature]</u></p> <p>Passed by <u>[Signature]</u> Sign <u>[Signature]</u></p> <p>1. For MBA class rooms. 2. Proceed for payment.</p> <p><u>[Signature]</u> P 13/POT/24</p> | | | | |
| Total | | | 4.00 | | 54,000.00 | | 7,460.00 | | 7,460.00 | 68,920.00 |

| | | | |
|--|----------------------------------|--|------------|
| Total in words | | Total Amount | 54,000.00 |
| SIXTY-EIGHT THOUSAND NINE HUNDRED AND TWENTY RUPEES ONLY | | ADD: CGST | 7,460.00 |
| | | ADD: SGST | 7,460.00 |
| Bank Details | | Total Tax | 14,920.00 |
| Name | Deogiri Nagari Sahakari Bank Ltd | Total Amount After Tax | ₹68,920.00 |
| Branch | Gulmandi Branch | | (E & O.E.) |
| Acc. Number | 080911001001630 | Certified that the particulars given above are true and correct. | |
| IFSC | DECB0000000 | For Tech Power Infotech & Multiservices | |

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.

*Checked
Date
27/7/24*

