



TAX INVOICE

BHAGYASHREE MARBLE & TILES

Near Guru Lawns, Opp. Balapur Phata, Aurangabad.
Mob. : 9420266447, 9423451068

Name: Shreyash Pratishthan

Invoice No: 0271

Date: 26/6/24

Address: Sabra Temple

Mah. State Code 27

Vehicle No.

Customer GSTIN

GSTIN : 27A1YPV3386L2ZY

Sr. No.	PARTICULARS	HSN Code	QTY.	RATE	Amount
1	3-12 Tiles 211 2-cy	3214 1000	(25) Box	490/-	12250/-

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

STORE / DEPARTMENT
 Receipt No. 150 Date 4/07/24
 Place for Material Use Boys Hostel
 Received by Name: Yogesh Gaikwad
 Inspected by Name: Sunil
 Passed by Name:

Total Amount Before Tax :	12250/-
Add : CGST : 9%	1102.50
Add : SGST : 9%	1102.50
Add : IGST :	
Labour Charges :	
Total Amount After Tax :	14455/-

1. For Boys Hostel toilets.
 2. Process for payment.
 Rs. in words: Fourteen thousand four hundred and fifty five only

Bank Details :-
 Bank Account Number :
 Bank Name :
 Bank IFSC :

Certified that the particulars given above are true and correct
 For BHAGYASHREE MARBLE & TILES
 Receivers Signature: [Signature]
 Authorized Signatory: [Signature]