

TAX INVOICE


RAJASHREE SALES & SERVICES Shop No. 4 Plot No 215 C Parlat Nagar Ahilyabai Holkar Chowk N 4 CIDCO Aurangabad Phone no. 02402451101 Pin code : 431001 E-Mail - rajashreeservices@gmail.com		Invoice No. 24-25/R04	Dated 23 May 24
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Consignee Shreeyash College Fo Engineering and Technology Shiteeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Chh Sambhajinagar Pincode : 431010 State Name: Maharashtra, Code: 27		Buyer's Order No. SYP/STORE/WO/2024/	Dated 04 Mar 24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer Shreeyash College Fo Engineering and Technology Shiteeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Chh Sambhajinagar Pincode : 431010 State Name: Maharashtra, Code: 27 Place of supply : Maharashtra Contact Name : Shreeyash College Fo Engineering and Technology		Bill of Lading/LR-RR No.	Motor Vehicle No. MH20EL4691
		Terms of Delivery	

Sr No.	Description of Goods/Services	Quantity	Rate	per	Disc. %	Amount
1	Supply of 50 MM Top Channel 8 ft Batch Primary cover	13 Nos	350	Nos		4,550
						4,550
	Total	13				4,550

Amount Chargeable (in words)
 Indian Rupee Four Thousand Five Hundred Fifty Only

Company's GST No.
 Company's PAN: BEJPR0142E

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

for RAJASHREE SALES & SERVICES

 Authorized Signatory

This is a Computer Generated Invoice

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

STORE / DEPARTMENT

Receipt No. 148 Date _____

Place for Material Use Engineering college,

Received by Yogesh Sign Yogesh

inspected by SUN Sign SUN Date 11/07/24

Passed by _____ Sign _____

Name _____

1. For Accoon Partitio.
 2. Proccs for Payment.

13/07/24

Checked
 Date
 15/07