

TAX INVOICE

Mob. : 9579348208
9422184526

PRASANNA TRADERS

Shop No. 11, Ramkuwar Plaza, Dargah Road, Osmanpura, Aurangabad-431 005

Name : Shreeyash Peatishthan Invoice No. **74**
Beed By pass Date : 03/02/2024
 Address - Aurangabad Mah. State Code 27 D.C.No. Date :
 Customer GSTIN : GSTIN : 27AJIPB2696Q1ZK

Sr. No.	PARTICULARS	HSN Code	Quantity	Rate	Amount Rs.	Ps.
D	Birla white Putty 30kg Pre coat	3214 1000	60 Bgg	483.05	28983	-

Certified that items as mentioned on this Bill have been correctly received as per specifications - Quality and Quantity

Advance not paid

STORE / DEPARTMENT
 Receipt No. 1557 Date 02/03/24
 Place for Motor Use Peatishthan
 RECEIVED BY yogesh kulkarni
 Inspected by B.P. NIKAM
 Signed by _____
 Name _____

Process for payment

[Signature] 09/03/24

Total Amount Before Tax	28983=00
Add : CGST 9%10	2608=47
Add : SGST 9%10	2608=47
Add : Tax Amount GST R/eff	=06
Total Amount After Tax	34200=00

Rs. in words Thirty four thousand
Two hundred only

Bank Details :
 Bank A/c No. : 071101000002318
 Bank Name : The Malkapur Ur. Co-op Bank
 Bank IFCS : MKPB0000107

For **PRASANNA TRADERS**
[Signature]
 Receivers Signature Authorized Signatory