

Date: 05.07.2024

To,
The CEO,
Shreeyash Pratishthan,
Aurangabad.

Sub: Required amount for Refreshment.

Respected Sir,

With reference to below small requirements, please approve payment of Rs.553/-

For arrangement of LIC Committee on date 05.07.2024 *of Pharmacy.*

Below arrangement

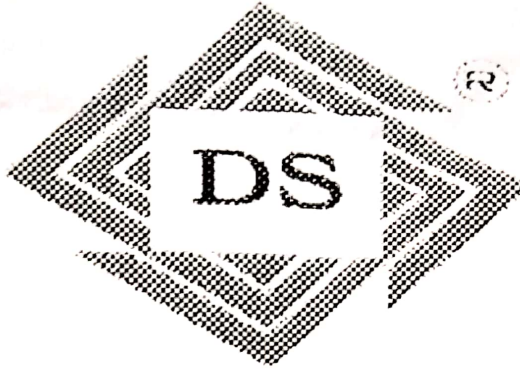
Sr. No.	Item Name	Qty	Amount
1	Dryfruits, Biscuts	300 gm	243
2	Shwal	2	310
Total Amount			553

Rs. 553/- approved.

[Signature]
05/07/24

[Signature]

Ganesh Lihinar



GST INVOICE

AKSHAY GARMENT AND FOOTWEAR

Gst No :27AQCPG6563C1Z2

P-1332/2 Jai Bajrang Market More Chowk

Bajaj Nagar Waluj Aurangabad

7588246017

Bill No : AGF- 4345

Date: 04/07/2024 6:31:36 P

To,

Gst No :

Sr.	Particulars	Qty	Rate	Dis	Amount
	Sales				
1	Shwal0001772 25[8]	2.00	195.00	40.00	310.00
	Total		390.00	80.00	310.00

Qty:

2.00

Total:

310.00

You have saved : 80.00

Amount: 295.24000 CGST @ 2.5% = 7.38, SGST @ 2.5% = 7.38

For AKSHAY GARMENT AND FOOTWEAR

- * Exchange within 2 days .
- * Exchange Time 1 pm to 4 pm
- * Subject To AURANGABAD Jurisdiction Only
- * Altered And Soiled Pieces Will Not Be Exchanged
- * No Exchange Without Label And Bill.
- * No Money Refund
- E & O E.

Rs. 310.00

Rs. Three Hundred Ten Only

Rs = 310



Je v Ganesh Market
 Nirankar Nagar, Sajapur Road,
 Wadgaon (Ko), Aurangabad-431136
 Mob.8483814350/9923190834
 GSTIN:27AQLPG5505D1Z3

TAX INVOICE

Bill No : 450029356

Date : 05 Jul-24

Time: 09:00 AM

ITEM	QTY	MRP	RATE	AMOUNT
BRITANNIA GOOD	2	25	24.00	48.00 \$
KAJU 100 GM	1	95	90.00	90.00 ~
BADAM 100 GM	1	100	80.00	80.00 ~
MANUKHE 100 GM	1	30	25.00	25.00 ~

Items/Qty : 5 Total: 243.00
Net : 243.00

Mode Of Payments:-
CASH 243.00

Your Saving : 32
 Tender amt : 250
 Return amt : 7

Counter No:1 Cashier : Admin

Software by Retailware - 9890002875