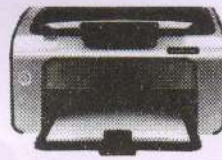


Services



Prop. Neeraj Jha
Mob. 9921745651
8788456874

PhonePe Google Pay 9921745651

SERVICES BILL

Yabai Holkar Chowk, Near Ganpati Mandir Kaman Jawal, Kokanwadi, Aurangabad.

To: Shriyash College
pharmacy education
and Research Assoc

Invoice No. : **5033** Date 27/2/2024

Challan No. : _____ Date _____

Despatch Trough : _____

P.O.Reference : _____

Sr. No.	Description	Qty.	Unite Rate	Amount	
				Rs.	Ps.
①	HP-12A touch printing (OII office staffroom)	01	250/-	250/-	
			ok		
			06/03/24		
Total				250/-	



INWARD
Inward No. 164
Date 27.2.24
Signature [Signature]

Rupees in Words : Two Hundred fifty only.

Neeraj

Receive's Singature Name

[Signature]

For A one Services

COPYCARE

Plot No- 62, Surana Nagar, Opp. SFS, Behind Hotel Yashodeep, Jalna Road,
AURANGABAD. 9326182837

TAX INVOICE

THE PRINCIPAL,
SHREEYASH HOSPITAL & RESEACH CENTER,
SHREEYASH TECHNICAL CAMPUS, GUT NO.258,
NEAR SRPF CAMP, SATARA PARISAR,
BEED BY PASS , AURANAGABAD.431010

Invoice No: 176
Date : 27/02/2024
Order No. - Telephonic
Order Date : 26/02/2024
GST No :

HSN/SAC	Item Name	Qty	Rate	Amount
3707	RICOH TONER 2014HS <i>counter reading ? Previous leading = 111065 Current Reading - 125441 Total count - 14375</i>	1	3233.00	3233.00
			Net Total	3233.00
			SGST @ 9%	290.97
			CGST @ 9%	290.97
			Round Off(+/-)	0.06
			Grand Total	3815.00

In Words : Rs. Three Thousand Eight Hundred & Fifteen Only.

Bank Name : Cosmos Co- Operative Bank Ltd
Branch Name : Aurangabad Main Branch
Branch Code : 018
IFSC Code : COSB 0000018
Account No : 018204301960358
GST NO : 27AACFC2978B1ZN



Rs. 3815 approved for payment.

[Signature]
26/03/24

I/We certify that my/our registration certificate under GST Act, 2017 is in-force on the date on which the date sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by/me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid. Further certified that the particuiars given above are true and correct & the amount indicated represent the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer

INWARD
Inward No... *165*
Date... *28/2/24*
Signature... *[Signature]*

[Signature]

For COPYCARE

Authorised Signatory