

Tax Invoice

M/S. SHREYA ENTERPRISES

Authorized Distributor of EUREKA FORBES LTD.



Plot No - 84, Madhusudan Nagar, Unit-IV, Bhubaneswar - 751001

Ph.No.: (0674) - 2390753, Mob: +91-9337102019, E-mail : shreya_enterprises@rediffmail.com

Name & Address :-	The Principal, Prananath College (Autonomous), Khordha, Odisha.	Inv. No.: 091/19-20
Order No :-	1258	Date: 25/10/2019
Date :-	27.08.2019	

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Price Per Unit (Rs.)	Total Base Price (Rs.)	CGST		SGST		Total Amount (Rs.)
							Rate	Amount (Rs.)	Rate	Amount (Rs.)	
01)	Aquaguard RO Plant 500 LPH Water Purifier Model: RO Plant 500 LPH System (With Standard Accessories) Make: Eureka Forbes Ltd.	8421	1	Nos.	211864.41	211864.41	9%	19067.80	9%	19067.80	250000.00
02)	VOLTAS Water Cooler FS 150/150 N P R22 Model: VOLTAS FS 150/150 Make: VOLTAS (With Standard Accessories)	8418	5	Nos.	37288.14	186440.68	9%	16779.66	9%	16779.66	220000.00
03)	Installation Charges	9987			37711.86	37711.86	9%	3394.07	9%	3394.07	44500.00
TOTAL						436016.95	9%	39241.53	9%	39241.53	514500.00
Rupees (In Words)						Five Lakhs Fourteen Thousand Five Hundred Only.					

GST NO: 21AATPM7085Q1ZS

PAN No: AATPM7085Q

STATE CODE: 21

TERMS & CONDITION of SALE:-

1. Payment should be made only by RTGS / NEFT in favour of M/s. Shreya Enterprises, payable at Bhubaneswar.
2. For any shortage/defects, intimation should be sent within 07 days.
3. Any legal disputes arises to be settled in Bhubaneswar jurisdiction only.
4. Interest @24% P.A. will be charged EXTRA on Payments delayed beyond the Due Date.

ACCOUNTANT

For M/s. SHREYA ENTERPRISES



Authorized Signatory

Prananath Autonomous College
KHORDHA

NABHYA TECHNOLOGY

Plot - 437, Saheed Nagar, Bhubaneswar, ODISHA 751007
 Email ID: nabhyatechnology@gmail.com

GSTIN-21AAUFN7807J1ZV

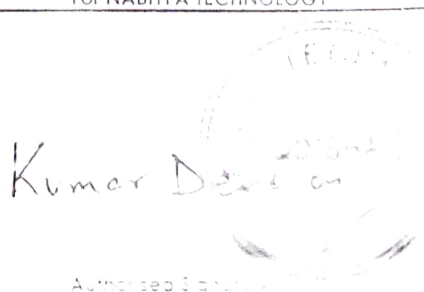
TAX INVOICE

Customer Code	NA	Invoice No:	NT/2023/Aug/007
Customer Ref / P.O.	573/JI/17-03-2023	Invoice Date:	14.08.2023
Customer GST	URP	Terms of Payment	By Chq/Cash/RTGS/NEFT/Bank Transfer
Billing Address		Mode of Despatch	ROAD
Principal		Shipping Address	
P N Autonomous College		Sundergarh	
Pin Code - 751002			

ITEM NO	MAKE	ITEM DESCRIPTION	HSN CODE	UoM	Qty	Unit Price (IN INR)	GST RATE	ITEM PRICE IN INR	TAX AMOUNT	Net Price (IN INR)
1	Aquaguard	500L PUR RO Plant	9421	Nos	2	24,500.00	18%	49,000.00	8,820.00	57,820.00
2	Bosch	120L Storage with Cooling	8418	Nos	8	44,067.80	18%	352,542.40	63,457.63	416,000.00
3	NA	Installation & Plumbing	3197	Nos	2	55,084.75	18%	110,169.50	19,830.51	130,000.00
TOTAL								954,237.32	171,762.72	1,126,000.04

TOTAL AMOUNT BEFORE TAX	CGST	SGST	ROUND OFF	TOTAL AMOUNT AFTER TAX
954,237.32	171,762.72	85,831.34	0.04	1,126,000.00

Amount Chargeable: Rupees Eleven Lakh Twenty Six Thousand Only E & O.E

Please pay by cash/RTGS / NEFT / A/c. Payee Cheque in favour of NABHYA TECHNOLOGY BANK DETAILS YES BANK Branch: Sundergarh IFSC: YESB0000093 Current Ac: 009363300006901	For NABHYA TECHNOLOGY  Authorized Signatory
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Please Retain this copy and sign the duplicate
 Thank You For Your Business !