



**Ships From:** 

IN

MARAL DHANANJAY R

**Billing Address:** 

Parmeshwar Mhaske

\*TCI Supply Chain Solutions, Near Khapri Village, MADC, Near Khapri Village, MADC

Nagpur, Maharashtra, 441108

**GST Registration No:** NotApplicable

Gut no.208 plot no 1, Laxmi colony satara parisar

AURANGABAD, MAHARASHTRA, 431001

State/UT Code: 27

PAN No: AKTPM6382N

Ships To: Parmeshwar Mhaske

Parmeshwar Mhaske

Gut no.208 plot no 1, Laxmi colony satara parisar AURANGABAD, MAHARASHTRA, 431001

IN

State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 403-5219935-1885121 **Delivery Challan Number:** NAG1-15171

Delivery Challan Details: MH-NAG1-1605988415-2122 Order Date: 02.03.2022

**Delivery Challan Date:** 02.03.2022

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HIGH VOLTAGE ENGINEERING   B08CRYJX9F ( Gsi ) HSN:4901	₹599.00		1	₹599.00	0%	IGST	₹0.00	₹599.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:								₹0.00	₹500.00

**Amount in Words:** 

Five Hundred Ninety-nine only

For MARAL DHANANJAY R:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Mobile: 9527884541
Email: maisske9@gmail.com
Address: Plot No 1 Gut No 208
Laxmi Colony Satara
Parlaar Aurangabad

INSTRUCTIONS

\* Finder is requested to send it to the
address given on top.

\* The card is not Transferable.

\* Card should be produced on demand.

\* Loss of card be reported to head of
institute immediately.

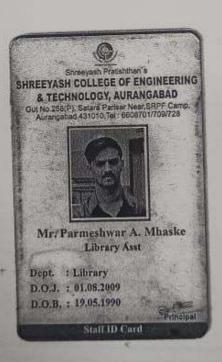
Shreeyash Pratishthan's

SHREEYASH COLLEGE OF ENGINEERING

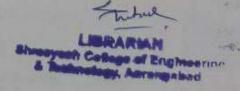
& TECHNOLOGY AURANGABAD.

SHREEYASH INSTITUTE OF
PHARMACEUTICAL EDUCATION AND RESEARCH

SHREEYASH POLYTECHNIC









## Shreeyash College of Engineering & Technology

Gut No.258 (P) Satara Parisar, SRPF Camp, Beed Bypass

Tal.& Dist.A.Bad.431010 E-Mail: fees@sycet.org

## **Cash Payment Voucher**

No. : 650

Dated

: 5-Mar-2022

Particulars
Account:
BOOKS FOR LIBRARY

599.00

Amount

Through:

Cash ON HAND

On Account of:

BEING CASH PAID TO MHASKE PARMESHWAR AGST RECEIPT /BILL NO-NAG1-15174 DTD-02.03.2022 BECAUSE HE PURCHASED BOOK BY ONLINE FROM AMEZONE AS PER DETAILS ATTACHED WITH VOUCHER

Amount (in words):

Rupees Five Hundred Ninety Nine Only

rs 599.00

Amhaghe.
Receiver's Signature:

Shreeyash College of Engineering

& Technology Aurangabaa

Authorised Signatory