



Shreeyash Pratishthan's Shreeyash College of Engineering & Technology, Aurangabad.

[An ISO 9001 : 2015, Certified Institute]

Approved by : AICTE, New Delhi, Recognised by : Govt. of Maharashtra & DTE, Mumbai.
Affiliated to : Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
Dr. Babasaheb Ambedkar Technological University, Lonere, Raigad.



(Institute Code : 2112)

7.1.3 Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste.

Relevant information

Way Bill No. _____
Invoice No. Cr/19-20/6081
Ref. No. _____

Dated 20-Feb-2020

S. M. ELECTRICALS FY 2019-2020
Shop No 63, Sindhi Colony Complex
Jalna Road Aurangabad-431001
Phone No :- 2352291 & 6629087
GSTIN/UIN: 27AAZFS4649A1ZQ
State Name : Maharashtra, Code : 27
E-Mail : smelectricals.abad@gmail.com

TAX INVOICE

Party : **Shreyash College**
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10sq.mm Flexible (coil)	8544	100 NOS	232.00	NOS	✓	23,200.00
2	WIRE 10sq.mm Flexible (coil)	8544	1 BANDAL	6,400.00	BANDAL	✓	6,400.00
3	WIRE 6SQ.MM FLEXIBLE (COIL)	8544	1 coil	3,100.00	coil	✓	3,100.00
4	WIRE 4SQ.MM FLEXIBLE (COIL)	8544	5 coil	2,100.00	coil	✓	10,500.00
5	WIRE 2.5SQ.MM FLEXIBALE (COIL)	8544	33 coil	1,480.00	coil	✓	48,840.00
6	WIRE 1.5SQ. MM (COIL)	8544	4 coil	890.00	coil	✓	3,560.00
7	WIRE 1 SQ MM (BANDAL) (coil)	8544	68 BANDAL	580.00	BANDAL	✓	39,440.00
8	MODULAR BOX 18M	8538	10 NOS	106.00	NOS	✓	1,060.00
9	MODULER BOX 12M	8538	5 NOS	81.00	NOS	✓	405.00
10	MODULER BOX 6M	8538	8 NOS	55.00	NOS	✓	440.00
11	SCREW 35/8	7318	6 BOX	24.00	BOX	✓	144.00
12	TAPE	3919	60 NOS	8.00	NOS	✓	480.00
13	FLEXIBLE PIPE 20MM	3917	1 BANDAL	175.00	BANDAL	✓	175.00
14	Flexibel Pipe 25mm	3917	2 BANDAL	175.00	BANDAL	✓	350.00
15	ROUND PLATE 4"	3917	150 NOS	3.00	NOS	✓	450.00
16	WIRE 4SQ.MMFINOLEX (200 mt)	8544	3 BANDAL	4,400.00	BANDAL	✓	13,200.00
			(6) — (2100)				1,260.00
							1,51,744.00
							1,51,14
	2.SGST 9 %				9 %		11,568.96
	1.CGST 9%				9 %		11,568.96
	4.SGST 6%				6 %		1,392.00
	3.CGST 6%				6 %		1,392.00
	Rounding Off Differences						0.00
	Total						₹ 1,77,666.00

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Seven Thousand Six Hundred Sixty Six Only

Company's VAT TIN : 27850173062V dt.01-04-06
Company's CST No. : 27850173062C dt.01-04-06

Declaration
I/We here by certify that my/our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the trasaction of sales covered by this Tax Invoice has been effected by me/us in the regular course my/our business & it will be

for S. M. ELECTRICALS FY 2019-2020

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)

KAILAS ELECTRICALS Kirana Chawdi, Aurangabad, Phone:(O&R) 2336270, Fax 2337046 Maharashtra - 431001, India GSTIN/UIN: 27ABFPP1556N1Z7 State Name : Maharashtra, Code : 27 Contact : 2337046, 2336257 E-Mail : kailas_elec@yahoo.com	Invoice No. KE/50/4693/19-20	Dated 20-Feb-2020
	Delivery Note Direct	Buyer's Order No.
Buyer SHREEYASH PRATISHTHAN SATARA AURANGABAD Maharashtra, India State Name : Maharashtra, Code : 27	Despatch Document No. Direct	Delivery Note Date 20-Feb-2020
	Despatched through	Destination Shop

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Brass Nut Bolt	7415	18 %	10 Nos.	40.00	Nos.		400.00
2	SS Nut Bolt (7318)		0 %	30 Nos.	10.00	Nos.		300.00
3	10 Sqmm Cu. Lugs Ring Type	85369090	18 %	40 Nos.	4.75	Nos.		190.00
4	16A TP C AC MCB Caretron(Indo-Asian)	85362030	18 %	3 Nos.	982.00	Nos.	40 %	1,767.60
5	70 Sqmm Al Lugs Ring Type	85369090	18 %	4 Nos.	10.00	Nos.		40.00
								2,697.60
								CGST 215.78
								SGST 215.78
Less :								Round Off (-)0.16
Total				87 Nos.				₹ 3,129.00

Amount Chargeable (in words) **Indian Rupees Three Thousand One Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
7415	400.00	9%	36.00	9%	36.00	72.00	
85369090	230.00	9%	20.70	9%	20.70	41.40	
85362030	1,767.60	9%	159.08	9%	159.08	318.16	
996609		9%		9%			
Total			2,397.60		215.78	215.78	431.56

Tax Amount (in words) **Indian Rupees Four Hundred Thirty One and Fifty Six paise Only**

STORE / DEPARTMENT :
 Receipt No. : 469... Date: 20/2/20
 Place for Material Use: STP Plant maintenance
 Received by: [Signature]
 Name: [Name]
 Inspected by: [Signature]
 Name: [Name]
 Checked by: [Signature]
 Name: [Name]

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0233261010003
 Branch & IFS Code : Shahgunj Main Branch & CNRB0000233

Customer's Seal and Signature for KAILAS ELECTRICALS
 Authorised Signatory