

for SHASHI ENTERPRISES (2021-22)

TAX INVOICE

SHASHI ENTERPRISES (2021-22)

OPP. BDA SHOPPING COMPLEX,, PILIBHIT ROAD, BAREILLY-243001

PAN : AFDPK6518F

Tel. : 0581-2548434 email : vtc2@rediffmail.com

PH.NO-0581-2548434

Invoice No. : 683
Date of Invoice : 04-12-2021

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
INVERTIS UNIVERSITY
BAREILLY

Shipped to :
INVERTIS UNIVERSITY
BAREILLY

State : Uttar Pradesh (09)
GSTIN / UIN : 09AAATU1374P1ZV

State : Uttar Pradesh (09)
GSTIN / UIN : 56050

PAID
DATE: 06/12/21
REQUE No.: 013435
HDFC
AMOUNT: 56050

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	CROMPTON SEVEAGE PUMP 5 HP 18%	8413	1.000	Pcs.	41,440.68	0.00 %	41,440.68	41,440.68
2.	LTK SUB PUMP STARTER 9-14 A LSCR 1007 60459	8536	1.000	Pcs.	5,762.71	0.00 %	5,762.71	5,762.71

Received & Entered
3 Nov 2021

Add : FREIGHT
Add : SGST 9.00 %
Add : CGST 9.00 %

Store Incharge
Invertis University Bly

Grand Total 2.000 Pcs. ₹ 56,050.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8413	18%	41,701.08	3,753.10	3,753.10	7,506.20
8536	18%	5,798.92	521.90	521.90	1,043.80
Totals		47,500.00	4,275.00	4,275.00	8,550.00

Received & Entered
S No. ... DT ...
Store Incharge
Invertis University Bly

Rupees Fifty Six Thousand Fifty Only

Bank Details : STATE BANK OF INDIA, KUTUB KHANA BRANCH, BAREILLY
ACCOUNT NO. 10592416645 - IFSC : SBIN0000597

Terms & Conditions
E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Bareilly' Jurisdiction only.

Receiver's Signature :
For SHASHI ENTERPRISES (2021-22)
Authorized Signatory

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Back side

Director Admin

Registrar
Invertis University
Bareilly