

LED Purchase Bills

Electronics International (3682)
GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

PRAKASH INDUSTRIES (23-24) NEAR B.K. CHOWK, PIMPLE SAUDAGAR, PUNE-411027 M NO-9326499825, 9503400900 AUTH. DISTRIBUTORS :- SIGNIFY INNOVATIONS INDIA LTD PHILIPS INDIA LTD, USHA INTERNATIONAL LTD, AQ SMITH INDIA WATER PRODUCTS PRIVATE LTD. GSTIN/UIN: 27AAMFP9866B1ZR State Name : Maharashtra, Code : 27 E-Mail : pankajkankariya@yahoo.com Buyer (Bill to) PRINCIPAL TULJARAM CHATURCHAND COLLEGE, BARAMATI TC COLLEGE RD, VIVEKANAND NAGAR, BARAMATI, MAHARASHTRA-413102, PH NUMBER :- 02112-222405, M NO-9922364113 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. GST/23-24/478 Dated 12-Jan-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination SARAF TRANSPORT BARAMATI Bill of Lading/LR-RR No. Motor Vehicle No. 478 dt. 12-Jan-24 MH14HU9925 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12W SQUARE AP PLUS ULTRAGLOW LED DL (CDL)	94051090	18 %	100.00 PCS (4.17 BOX)	528.00	PCS	15.25 %	44,748.00
	Output CGST							4,108.32
	Output SGST							4,108.32
	Transport Charges Sales							900.00
	Round Off							0.36
Total								53,865.00 ₹

Amount Chargeable (in words) **Fifty Three Thousand Eight Hundred Sixty Five INR Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	45,648.00	9%	4,108.32	9%	4,108.32	8,216.64
Total			4,108.32		4,108.32	8,216.64

Tax Amount (in words) : **Eight Thousand Two Hundred Sixteen INR and Sixty Four paise Only**

Declaration
 No Breakage claim allowed ones vehicale lease the counter goods once sold wil not be taken back. Cheque Return charges Rs-450.00 Payment against delivery intrst @24% will be charged for overdue dates bills. Any complaint of this invoice within 4 working days from the date of bill. our risk and responsibility ceases as soon as goods leave our godowns. please check qty & rates.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **PRAKASH INDUSTRIES**
 Bank Name : **ICICI BANK LTD, OD**
 A/c No. : **169705001369**
 Branch & IFS Code: **PIMPLE SAUDAGAR & ICIC0001697**
 for **PRAKASH INDUSTRIES (23-24)**

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

LED Purchase Bill 12/01/2024

Electronic material

GST TAX INVOICE

PRAKASH INDUSTRIES (23-24)
NEAR P.K. CHOWK, PIMPLE SAUDAGAR,PUNE-411027
M NO -9326499825, 9503400900
AUTH. DISTRIBUTORS :- SIGNIFY INNOVATIONS INDIA LTD
PHILIPS INDIA LTD, JYOTI HOME APPLIANCE P.L.
AO SMITH INDIA WATER PRODUCTS PRIVATE LTD.
UDYAM Reg No. : UDYAM-26-0089160 (Small)
GSTIN/UIN: 27AAMFP9866B1ZR
State Name : Maharashtra, Code : 27
E-Mail : pankajkankariya@yahoo.com

Buyer (Bill to)
PRINCIPAL TULJARAM CHATURCHAND COLLEGE, BARAMATI
TC COLLEGE RD, VIVEKANAND NAGAR,
BARAMATI, MAHARASHTRA-413102, PH
NUMBER :- 02112-222405, M NO
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **GST/23-24/652**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No. **ADMINISTRATION BUILDING**
Dispatched through **SAGAR TRANSPORT**
Bill of Lading/LR-RR No. **652 dt. 2-Apr-24**
Terms of Delivery

Dated **31-Mar-24**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination **BARAMATI**
Motor Vehicle No. **MH14HU9925**

IV-1028

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12W SQUARE AP PLUS ULTRAGLOW LED DL (CDL)	94051090	18 %	25.00 PCS (1.04 BOX)	528.00	PCS	15.25 %	11,187.00
								1,006.81
								1,006.81
								-0.26
								-0.26
	Output CGST							1,006.81
	Output SGST							1,006.81
Less :	Transport Charges Sales							-0.26
Less :	Round Off							-0.26
	Total			25.00 PCS				13,200.10 ₹

Checked and found Correct
Recommended for Payment
[Signature]
Principal
Tuljaram Chaturchand College
Baramati

Amount Chargeable (in words) **Thirteen Thousand Two Hundred INR and Ten paise Only**
E. & O.E
Previous Balance : 26,424.00 ₹ Dr
Current Balance : 39,624.10 ₹ Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	11,186.74	9%	1,006.81	9%	1,006.81	2,013.62
Total	11,186.74		1,006.81		1,006.81	2,013.62

Tax Amount (in words) : **Two Thousand Thirteen INR and Sixty Two paise Only**
Declaration
No Breakage claim allowed ones vehicale leave the counter goods once sold will not be taken back. Cheque Return charges Rs-450.00 Payment against delivery intrest @24 % will be charged for overdue dates bills. Any complaint of this invoice within 4 working days from the date of bill, our risk and responsibility ceases as soon as goods leave our

Company's Bank Details
A/c Holder's Name : PRAKASH INDUSTRIES
Bank Name : ICICI BANK LTD, OD
A/c No. : 169705001369
Branch & IFS Code : PIMPLE SAUDAGAR & ICIC0001697

Customer's Seal and Signature

for PRAKASH INDUSTRIES (23-24)
Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

LED Purchase Bill 31/03/2024