


TAX INVOICE

M/S INTEGRATED ENERGY ENGINEERING Plot no.D73 Five Star MIDC Kagal-416236. Kolhapur Maharashtra, India	Invoice No.	104	Date	25-3-2024
	Delivery Ch. No.		Date	

Buyer :- Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati- 413102	Terms of payment	Neft
	Terms Of Delivery : AT YOUR SITE.	

Sr.	Description of Goods	Rate	HSN	Qty	Amount
1	Silar Coating (IEE/SCI-01)	200,000.00		1	200,000.00
Total					200,000.00
9%SGST					18,000.00
9%CGST					18,000.00
SUBTOTAL					236,000.00
Round off					236,000.00

Amount in words : TWO LAKH THIRTY SIX THOUSAND ONLY.

GSTN-27AJUPB3896L2ZD	<p>Bank Details - Axis Bank Ltd,Kagal,Kolhapur Ac. No. 919020057785834 IFSC UTIB0001323 MICR 416211004</p> <p>Integrate Energy Engineering</p>  <p>Proprietor</p>
<p>I/We hereby declare that my registration under the maharashtra Value Added Tax Act 2002 Is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax if any payable on the sale has been or shall be paid.</p>	

SUBJECT TO KOLHAPUR JURISDICTION

Buyer COPY

ABS / Asp
87
13/04/24

तु.च.कॉलेज, वारामती
अवक नंबर: Bill- 664
दिनांक: 30 MAR 2024