



# PRINTLINE Offset

A-22, Old MIDC, Latur-413 512.

One Call  
Now

9422657490

7798042750

# प्रिंटलाईन ऑफसेट

ए-२२ जुनी एमआयडीसी आरोग्य हॉटेलच्या मार्गे लतूर

9422657490

TAX INVOICE

ORIGINAL FOR RECIPIENT

## Printline Offset

A-22, MIDC, Near Aroma Hotel, Latur - 413512 Email : printlinelatur@gmail.com

GSTIN: 27AHPK0498D1ZB PAN Number: AHPK0498D

Invoice No.: PRINT/LTR/22-23/629 Invoice Date: 11/01/2023 Due Date: 21/01/2023

### BILL TO

#### SMART RIU JDA LATUR

Agri Department, 1, Old Collector office, Shivaji Chowk,  
Latur Maharashtra 413 512

Mobile: 9422772952

GSTIN: 27NKS3187A1DZ

Place of Supply: Maharashtra

### SHIP TO

#### SMART RIU JDA LATUR

Agri Department, 1, Old Collector office, Shivaji Chowk,  
Latur Maharashtra 413 512

**Paid and Cancelled**

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
STANDEE	4802	1 PCS	1,650	198 (12%)	1,848
FLEX OTHER	4802	1 NOS	1,500	180 (12%)	1,680

Passed for payment Rs. 3528

In word Rs. Three Thousand

Five Hundred Twenty Eight only

Account Officer

Nodal Officer

SUBTOTAL

₹ 378

₹ 3,528

### BANK DETAILS

Name: Printline Offset  
IFSC Code: SBIN0006756  
Account No: 40881176653  
Bank: ANIT7184423

TAXABLE AMOUNT ₹ 3,150  
CGST @6% ₹ 189  
SGST @6% ₹ 189

TOTAL AMOUNT ₹ 3,528

Received Amount ₹ 0

### TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to LATUR jurisdiction only

Total Amount (in words)

Three Thousand Five Hundred Twenty Eight Rupees

Email: printlinelatur@gmail.com

PRINTLINE OFFSET

PROPRIETOR

*Paid by me  
through Advance*

**PRINTLINE Offset**

A-22, Old MIDC, Latur-413 512.

9422657490

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**प्रिंटलाईन ऑफसेट**

ए-22, जुनी एमआयडीसी, आरामा हॉटेलच्या मागे, लातूर

TAX INVOICE ORIGINAL FOR RECIPIENT

9422657490

**Printline Offset**A-22, MIDC, Near Aroma Hotel, Latur - 413512 Email. : printlinelatur@gmail.com  
GSTIN: 27AHIPK0498D1ZB PAN Number: AHIPK0498D

Invoice No.: PRINT/LTR/22-23/630 Invoice Date: 11/01/2023 Due Date: 21/01/2023

## BILL TO

**SMART RIU JDA LATUR**Agri Department, 1, Old Collector office, Shivaji Chowk,  
Latur Maharashtra 413 512  
Mobile: 9422772952  
GSTIN: 27NPKS3187A1DZ  
Place of Supply: Maharashtra

## SHIP TO

**SMART RIU JDA LATUR**Agri Department, 1, Old Collector office, Shivaji Chowk,  
Latur Maharashtra 413 512**Paid and Cancelled**

ITEMS	HSN	QTY	RATE	TAX	AMOUNT
PLATIC FOLDER OTHER	4802	100 NOS	42	504 (12%)	4,704

Passed for payment Rs. 4704  
In word Rs. Four thousand seven hundred four only.

Account Officer

Nodal Officer

SUBTOTAL 100 ₹ 504 ₹ 4,704

## BANK DETAILS

Name: Printline Offset  
IFSC Code: SBIN0006756  
Account No: 40881176653  
Bank: ANIT7184423TAXABLE AMOUNT ₹ 4,200  
CGST @6% ₹ 252  
SGST @6% ₹ 252**TOTAL AMOUNT ₹ 4,704**

Received Amount ₹ 0

## TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to LATUR jurisdiction only

Total Amount (in words)

Four Thousand Seven Hundred Four Rupees

**PRINTLINE OFFSET**

PROPRIETOR

Email: printlinelatur@gmail.com

*Paid by me through Advance payment*

**PRINTLINE Offset**

A-22, Old MIDC, Latur-413 512.

9422657490

7798042750

**प्रिंटलाईन ऑफसेट**

ए-२२, जुनी एमआयडीसी, आरामा हॉटेल्सच्या मागे लतूर

TAX INVOICE

ORIGINAL FOR RECIPIENT

9422657490

**Printline Offset**

A-22, MIDC, Near Aroma Hotel, Latur - 413512 Email. : printlinelatur@gmail.com

GSTIN: 27AHIPK0498D1ZB PAN Number: AHIPK0498D

Invoice No.: PRINT/LTR/22-23/631

Invoice Date: 11/01/2023

Due Date: 21/01/2023

**BILL TO****SMART RIU JDA LATUR**Agri Department, 1, Old Collector office, Shivaji Chowk,  
Latur Maharashtra 413 512

Mobile: 9422772952

GSTIN: 27NKSJ187A1DZ

Place of Supply: Maharashtra

**SHIP TO****SMART RIU JDA LATUR**Agri Department, 1, Old Collector office, Shivaji Chowk,  
Latur Maharashtra 413 512**PAID and Cancelled**

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
BOOK RULLING WRITING BOOK	4802	100 NOS	22	264 (12%)	2,464
<b>Passed for payment Rs. 2464</b>					
<b>In word Rs. Two thousand four hundred sixty four</b>					
<b>Account Officer</b>			<b>Nodal Officer</b>		
SUBTOTAL			100	₹ 264	₹ 2,464

**BANK DETAILS**

Name: Printline Offset

IFSC Code: SBIN0006756

Account No: 40881176653

Bank: ANIT7184423

TAXABLE AMOUNT ₹ 2,200

CGST @6% ₹ 132

SGST @6% ₹ 132

**TOTAL AMOUNT ₹ 2,464**

Received Amount ₹ 0

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to LATUR jurisdiction only

Total Amount (in words)  
Two Thousand Four Hundred Sixty Four Rupees**PRINTLINE OFFSET**

PROPRIETOR

Email: printlinelatur@gamil.com

*PAID by me through Advance*



# PRINTLINE Offset

A-22, Old MIDC, Latur-413 512.

One Call Now

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# प्रिंटलाईन ऑफसेट

ए-22, जुनी एमआयडीसी, आरौमा हॉटेलच्या मागे लतूर

TAX INVOICE ORIGINAL FOR RECIPIENT

9422657490

## Printline Offset

A-22, MIDC, Near Aroma Hotel, Latur - 413512 Email. : printlinelatur@gmail.com

GSTIN:27AHIPK0498D1ZB PAN Number:AHIPK0498D

Invoice No.:	PRINT/LTR/22-23/703	Invoice Date	11/01/2023	Due Date	21/02/2023
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### BILL TO

SMART RIU JDA LATUR

Agri Department, 1, Old Collector o?ce, Shivaji Chowk, Latur Maharashtra 413 512  
Mobile: 9422772952  
GSTIN: 27NSKS331B7A1DZ  
Place of Supply: Maharashtra

### SHIP TO

SMART RIU JDA LATUR

Agri Department, 1, Old Collector o?ce, Shivaji Chowk, Latur Maharashtra 413 512

DISPLAY BOARDS

**Paid and Cancelled**

ITEMS	HSN	QTY	RATE	TAX	AMOUNT
PHOME BOARD OTHER	4802	20 NOS	425	600 (12%)	5,100

Passed for payment Rs. 5100  
In word Rs. Five Thousand one Hundred only.

*[Signature]*  
Account Officer

*[Signature]*  
Nodal Officer

SUBTOTAL	10	600	5,100
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**BANK DETAILS**  
 Name: Printline Offset  
 IFSC Code: SBIN0006756  
 Account No: 40881176653  
 Bank: ANIT7184423

*Paid by me through Advance.*

TAXABLE AMOUNT	₹ 5,000
CGST @6%	₹ 300
SGST @6%	₹ 300
<b>TOTAL AMOUNT</b>	<b>5,100</b>
Received Amount	₹ 0

**TERMS AND CONDITIONS**  
 1. Goods once sold will not be taken back or exchanged  
 2. All disputes are subject to LATUR jurisdiction only

Total Amount (in words)  
 Five Thousand One Hundred Rupees

**PRINTLINE OFFSET**  
*[Signature]*  
 PROPRIETOR

Email: printlinelatur@gamil.com



# PRINTLINE Offset

A-22, Old MIDC, Latur-413 512.

One Call Now

9422657490  
7798042750

# प्रिंटलाईन ऑफसेट

ए-२२, जुनी एमआयडीसी, आरामा हॉटेलच्या मागे, लातूर

TAX INVOICE ORIGINAL FOR RECIPIENT

9422657490

## Printline Offset

A-22, MIDC, Near Aroma Hotel, Latur - 413512 Email : printlinelatur@gmail.com

GSTIN:27AHIPK0498D1ZB PAN Number:AHIPK0498D

Invoice No.:	PRINT/LTR/22-23/704	Invoice Date	11/01/2023	Due Date	21/02/2023
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BILL TO

SMART RIU JDA LATUR

Agri Department, 1, Old Collector office, Shivaji Chowk, Latur Maharashtra 413 512

Mobile: 9422777777

GSTIN: 27NSKS33187A1DZ

Place of Supply: Maharashtra

SHIP TO

SMART RIU JDA LATUR

Agri Department, 1, Old Collector office, Shivaji Chowk, Latur Maharashtra 413 512

**Paid and Cancelled**

ITEMS	HSN	QTY	RATE	TAX	AMOUNT
Soyabean Tantradhayan Book OTHER	4802	275 NOS	10	330 (12%)	3080

Passed for payment Rs. 3080  
In word Rs. Three Thousand Eighty only.

*[Signature]*  
Account Officer

*[Signature]*  
Nodal Officer

SUBTOTAL

10

600

### BANK DETAILS

Name: Printline Offset  
 IFSC Code: SBIN0006756  
 Account No: 40881176653  
 Bank: ANIT7184423

*Paid by me through Advance*  
*[Signature]*

TAXABLE AMOUNT	₹3080
CGST @6%	₹165
SGST @6%	₹165
<b>TOTAL AMOUNT</b>	<b>3080</b>
Received Amount	₹ 0

### TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to LATUR jurisdiction only

Total Amount (in words)

Three Thousand Eighty Rupees

**PRINTLINE OFFSET**

*[Signature]*

Email: printlinelatur@gmail.com

Mo. No.8087302021

No.7774009996

Cash Credit Memo

MAYUR COMPUTER JOB WORK CENTER

Near Old Collector Office, LATUR - 413512

No.: 1740

Date: 28/12/2022

श्री. शर्मा, रीतु लाल

Paid and Cancelled

Sr. No.	Particular	Amount	
		Rs.	Ps.
1)	मेसॉज (3600 x 2)	7200	00
2)	वायफो (100 x 20)	2000	00
		9200 = 00	

Passes for payment Rs. 9200  
In words Rs. Nine Thousand  
Two Hundred only.

*Paid by me through Advance.*

*[Signature]*  
Account Officer

*[Signature]*  
Nodal Officer

In Words Rs. नव हजार दोशे रुपये  
उक्त.

*[Signature]*  
Proprietor  
**MAYUR**  
COMPUTER JOB WORK CENTER  
BARSHI ROAD LATUR

17-02-  
12-02-



**राज**

फ्लॉवर स्टॉल

शिवाजी चौक, लातूर

बैंक सिकंटर

नॉ. - 9637375656

9881210649

*Handwritten initials*

**Paid and Cancelled**

नं. **815**

दि. **29/12/22**

श्री **आर. आम. मु. स्मार्ट लातूर**

अ.क्र.	विवरण	वज्र	रक्कम रुपये	पैसे
1)	जखेना बुके/बंध/पांट	5	220	
2)	दया गुलार बुके/बंध/पांट			
3)	V.I.P. बुके			
4)	V.I.P. पुष्पहार			
5)	सादे पुष्पहार			
6)	स्टेज डेकोरेशन			
7)	बाही डेकोरेशन			
		एकूण	1100	

**Paid for payment Rs. 1100/-**  
**In word Rs. Eleven one**  
**Thousand one Hundred only.**

*Handwritten initials*  
**Account Officer**

*Handwritten signature*  
**Nodal Officer**

*Handwritten note:*  
Paid by bank through advance.

*Handwritten signature*

*Handwritten signature*

Passed for payment Rs. 1010  
 In word Rs. One Thousand

Cash Memo

**SHILPA AGENCIES**

Book Sellers & Stationery  
 Ausa Road, Latur - 431 001

Account Officer

*[Signature]*  
 Nodal Officer

No. **3819**

Date: 25/12/22

Shri: Yashwantrao Chavan

No.	Description	Quantity	Amount
1	पत्रिका	100	600
2	सुंदर पत्रिका	10	200
3	सिद्धि सिद्ध	12	120
4	Example	1	90
<b>TOTAL</b>			<b>1010</b>

*Paid by  
 Cash through  
 Advance.*

**Paid and Cancelled**

GST-27A7PK63796127

\* Composition Taxable Person not liable to collect tax on supplies

For: Shilpa Agencies

