

QUOTATION

SHREYASH ENTERPRISES PLOT NO. 18 KARVE PLOT MIDC KUPWAD, TAL- MIRAJ DIST SANGLI 416410 GSTIN- 27AUPPR2130K1ZA GSTIN/UIN: 27AUPPR2130K1ZA State Name : Maharashtra, Code : 27	Invoice No. NOV/23	Dated 30-Nov-22
	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	
Terms of Delivery		
Buyer (Bill to) ADARASH AGROTECH FARMERS PRODUCER COMPANY LIMITED GAT. NO. 28/3, BHIVARGI PHATA, PANDOZARI TAL- JAT, DIST SANGLI 416412 CONTACT PERSON- MR. PRAKASH MADOLI 9096261595 GSTIN/UIN : 27AAUCA4885E1Z5 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLAR TUNNEL DRYER MACHINE <i>Operating Temperature 50 to 60 deg C</i> <i>Service Duration Day time 5 to 6 hours</i> <i>Brand Sunlit</i> <i>Power Source Solar powered</i>	845090	1 NOS	6,25,000.00	NOS	6,25,000.00
	CGST @ 6%				6 %	37,500.00
	SGST @ 6%				6 %	37,500.00
	Total		1 NOS			₹ 7,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,25,000.00	6%	37,500.00	6%	37,500.00	75,000.00
Total: 6,25,000.00		37,500.00		37,500.00	75,000.00

Tax Amount (in words) : **INR Seventy Five Thousand Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SHREYASH ENTERPRISES

Shankh

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Tax Invoice

QUOTATION

SHREYASH ENTERPRISES PLOT NO. 18 KARVE PLOT MIDC KUPWAD, TAL- MIRAJ DIST SANGLI 416410 GSTIN- 27AUPPR2130K1ZA GSTIN/UIN: 27AUPPR2130K1ZA State Name : Maharashtra, Code : 27	Invoice No. NOV/25	Dated 30-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) ADARASH AGROTECH FARMERS PRODUCER COMPANY LIMITED GAT. NO. 28/3, BHIVARGI PHATA, PANDOZARI TAL- JAT, DIST SANGLI 416412 CONTACT PERSON- MR. PRAKASH MADOLI 9096261595 GSTIN/UIN : 27AAUCA4885E1Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TRAY DRYER MACHINE <i>Heating: Electric/Steam/Thermic Fluid/Hot Air</i> <i>Size: 2000 MM H X 700MM W X 1020MM</i> <i>D. Or 1000MM H X 1700MM W X 1020 MM D.</i> <i>Number Of Tray: 24</i>	39269099	1 NOS	3,39,830.50	NOS	3,39,830.50
	CGST @ 9%				9 %	30,584.75
	SGST @ 9%				9 %	30,584.75
	Total		1 NOS			₹ 4,01,000.00

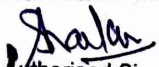
Amount Chargeable (in words) E. & O.E

INR Four Lakh One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,39,830.50	9%	30,584.75	9%	30,584.75	61,169.50
Total: 3,39,830.50		30,584.75		30,584.75	61,169.50

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Sixty Nine and Fifty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SHREYASH ENTERPRISES

 Authorised Signatory
Proprietor