

Tax Invoice

Dileep Uttamrao Joshi P. PESHWE NAGAR, PLT NO. 140 GUT NO. 95, NEAR RENUKA HIGHSCHOOL, SATARA PARISAR, Aurangabad, Maharashtra, 431001 GSTIN/UIN: 27ABGPJ9525Q1ZX State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1	1-May-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Krushikranti Hightech Agro Pro.Co.Ltd Sonwadi Tal.Kannad Dist. Chh.Sambhajinagar Post. Nagad GSTIN/UIN : 27AAFCK8808A1ZN State Name : Maharashtra, Code : 27.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contract Receipts - 18%					8,92,202.06
	CGST				9 %	80,298.19
	SGST				9 %	80,298.19
Total						₹ 10,52,798.44

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Fifty Two Thousand Seven Hundred Ninety Eight and Forty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,92,202.06	9%	80,298.19	9%	80,298.19	1,60,596.38
Total	8,92,202.06		80,298.19		80,298.19	1,60,596.38

Tax Amount (in words) : **INR One Lakh Sixty Thousand Five Hundred Ninety Six and Thirty Eight paise Only**

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


 for Dileep Uttamrao Joshi
DEELIP U. JOSHI
ENGINEERS & CONTRACTORS
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Dileep Uttamrao Joshi P. PESHWE NAGAR, PLT NO. 140 GUT NO. 95, NEAR RENUKA HIGHSCHOOL, SATARA PARISAR, Aurangabad, Maharashtra, 431001 GSTIN/UIN: 27ABGPJ9525Q1ZX State Name : Maharashtra, Code : 27	Invoice No. 1	Dated 1-Apr-22
Buyer (Bill to) Krushni Kranti Hightech Agro Pro.Co.Ltd Sonwadi Tal.Kannad Dist. Chh.Sambhajinagar Post. Nagad GSTIN/UIN : 27AAFCK8808A1ZN State Name : Maharashtra, Code : 27	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contract Receipts - 18%					16,98,208.00
	CGST				9 %	1,52,838.72
	SGST				9 %	1,52,838.72
Total						₹ 20,03,885.44

Amount Chargeable (in words)

INR Twenty Lakh Three Thousand Eight Hundred Eighty Five and Forty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,98,208.00	9%	1,52,838.72	9%	1,52,838.72	3,05,677.44
Total	16,98,208.00		1,52,838.72		1,52,838.72	3,05,677.44

Tax Amount (in words) : **INR Three Lakh Five Thousand Six Hundred Seventy Seven and Forty Four paise Only**

Declaration

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


 for Dileep Uttamrao Joshi
DEELIP U. JOSHI
ENGINEERS & CONTRACTORS
Authorized Signatory

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Tax Invoice

Dileep Uttamrao Joshi P. PESHWE NAGAR, PLT NO. 140 GUT NO. 95, NEAR RENUKA HIGHSCHOOL, SATARA PARISAR, Aurangabad, Maharashtra, 431001 GSTIN/UIN: 27ABGPJ9525Q1ZX State Name : Maharashtra, Code : 27	Invoice No. 03	e-Way Bill No.	Dated 1-Apr-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Krushni Kranti Hightech Agro Pro.Co.Ltd Sonwadi Tal.Kannad Dist. Chh.Sambhajinagar Post. Nagad GSTIN/UIN : 27AAFCK8808A1ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contract Receipts - 18%	8517				10,61,707.00
					9 %	1,16,528.50
					9 %	1,16,528.50
Total						₹ 12,94,764.00

Passed For Rs. 1294764/- CGST
 In words Rs. Twelve Lakh Ninety Four
 Thousand Sixty Four Only SGST
 Average sixty two per cent duty

Pass for Payment

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

INR Twelve Lakh Ninety Four Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,61,707.00	9%	1,16,528.50	9%	1,16,528.50	2,33,057.00
Total	10,61,707.00		1,16,528.50		1,16,528.50	2,33,057.00

Tax Amount (in words) : **INR Two Lakh Thirty Three Thousand Fifty Seven Only**

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

for Dileep Uttamrao Joshi
DEELIP U. JOSHI
 ENGINEERS & CONTRACTORS

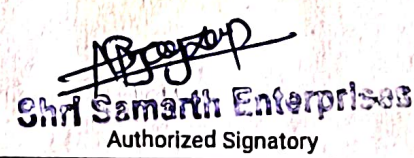
Tax Invoice

SHRI SAMARTH ENTERPRISES PIRAN WADI PLOT NO 16 HIRAPUR ROAD CHALISGAON Phone no.: 7588007047 Email: jagzap.amol@gmail.com GSTIN: 27ATHPJ5738N1Z2 State: 27-Maharashtra	Invoice No. 508	Date 15-04-2022
	Place of Supply 27-Maharashtra	
Bill To KRUSHI KRANTI HIGHTECH AGRO PRODUCER COMPANY LTD NAGAD AT POST NAGAD KRUSHI KRANTI HIGHTECH AGRO PRODUCER COM LTD KANNAD KANNAD GSTIN Number: 27AAFCK8808A1ZN State: 27-Maharashtra		

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	CCTV UNIT		1	₹ 36,356	₹ 6,544 (18.0%)	₹ 42,900
2	CANON 2900 PRINTER		1	₹ 16,650	₹ 2,997 (18.0%)	₹ 19,647
3	Microtech Inverter		1	₹ 13,500	₹ 2,430 (18.0%)	₹ 15,930
4	AMBRANE BATTERY		2	₹ 17,599	₹ 6,336 (18.0%)	₹ 41,534
5	EPSON INKJET PRINTER		1	₹ 18,950	₹ 3,411 (18.0%)	₹ 22,361
6	NPAV ANTIVIRUS		3	₹ 288	₹ 156 (18.0%)	₹ 1,020
7	Cooler		1	₹ 5,600	₹ 1,008 (18.0%)	₹ 6,608
	Total		10		₹ 22,882	₹ 1,50,000

Invoice Amount In Words One Lakh Fifty Thousand Rupees only	Amounts: Sub Total ₹ 1,50,000 Total ₹ 1,50,000 Received ₹ 0 Balance ₹ 1,50,000
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,27,118	9.0%	₹ 11,441	9.0%	₹ 11,441	₹ 22,882
Total	₹ 1,27,118		₹ 11,441		₹ 11,441	₹ 22,882

Terms and conditions: Thank you for doing business with us.	Company's Bank details: Bank Name: Canara Bank, Chalisgaon Bank Account No.: 4865201000174 Bank IFSC code: CNRB0004865 Account Holder's Name: SHRI SAMARTH ENTERPEISES
	For, SHRI SAMARTH ENTERPRISES  Shri Samarth Enterprises Authorized Signatory

(Handwritten signatures)

(Handwritten signature) **श्रीनाथवार**