



# TAX INVOICE

ORIGINAL FOR  
RECIPIENT

Invoice No.

22.23.11

Invoice Date

15-11-2022

## SAI SPORTS PRODUCTIONS

09420313552

D3-118 SHANTI RAKSHAK SOC. NEAR SBI BANK YERWADA

411006 PAN:BYHPP4232R, Maharashtra

GSTIN :27BYHPP4232R1ZQ

### BILL TO

ARTS & COMMERCE COLLEGE YEOLA,  
MAHARASHTRA

### SHIP TO

ARTS & COMMERCE COLLEGE YEOLA,  
MAHARASHTRA

# ITEMS	QTY.	RATE	AMOUNT
1 'ASPHALT BASE CLIENT SCOPE: LEVELLING AND COMPACTING THE SURFACE WITH GOOD EARTH. IF IT IS FILLED AREA, CLIENT NEEDS TO GIVE PDT REPORT TO GET 98%. OUR SCOPE: EXCAVATION: EXCAVATE THE SURFACE TO CREATE SLOPE OF 1" FOR EVERY 10' ON SHORTER AXIS COMPACTION: COMPACTION OF SUB BASE WITH 8-10 TONNE ROLLER ANTI TERMITE AND WEED GROWTH: CARRYOUT ANTI TERMITE AND WEEDICIDE ON THE TOTAL AREA BY APPLYING CHEMICALS AND SPRAYING WET MIX MACADAM - 100MM: PROVIDING AND LAYING OF COMPACTED 100MM THICKNESS OF WMM IN ONE LAYER AS PER SPECIFICATIONS AND DRYING UP AND CLEANING THE SURFACE BITUMINOUS MACADAM (BITUMEN @2.5 % BY WEIGHT) LAY A 30MM COMPACTED THICK HOT MIX ASPHALT BM COURSE WITH BITUMEN GRADE 80/100. ASPHALTIC CONCRETE (BITUMEN @3.5 % BY WEIGHT) LAY A 20MM COMPACTED THICK HOT MIX A.C. COURSE WITH BITUMEN GRADE 80/100 SEAL DUST SEAL DUST TO BE SPREAD TO COVER ALL THE VOIDS	7200.0 SQF	100.0	8,49,600.0
2 ' 5 LAYER NON -CUSHION SYSTEM (3 YEARS WARRENTY ) BRAND :- INDIAN BARND SSP: PROVIDING AND LAYING 5 LAYER NON-CUSHION SYSTEM CONSISTING OF A BIO CUM PRIMER,	7200.0 SQF	50.0	4,24,800.0

ONE COAT RESURFACER, FOLLOWED WITH 2 COAT OF TEXTURED BASE COATS AND FINALLY ONE NON-TEXTURED TOP COAT. INCLUDING CRACK FILLING

3 ' FIXING BASKETBALL POLES (1 NO.) WITH RING (BEST IN CLASS - FIBA TROUNAMENT QUALITY NET) 20MM ACYRLIC BOARD 6" ROUND PIPE WITH WARRENTY OF 3 YEARS	1.0 NOS	85,000.0	1,00,300.0
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**Subtotal** ₹ 13,74,700

**BANK DETAILS**

Name : SAI SPORTS PRODUCTIONS  
 Account Number : 5112110654  
 IFSC Code : KKBK0001758  
 Bank : KOTAK MAHINDRA BANK ,KALYANI NAGAR BRANCH

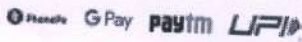
transport : ₹ 8500.0  
 Taxable Amount : ₹ 11,65,000  
 CGST 9.0% ₹ 1,04,850.0  
 SGST 9.0% ₹ 1,04,850.0

**Total :** ₹ 13,83,200

Received : ₹ 13,83,200  
 Balance : ₹ 0

**PAYMENT QR CODE**

UPI ID  
 9420313552@ybl



**NOTES**

**TERMS AND CONDITIONS**

General Terms & Conditions: 1. Not with standing any given date of delivery/completion, no responsibility or liability is accepted by us for delay in execution due to conditions beyond our control. There shall be no question of any penalty or damage to be borne by us on this account. 2. There shall be no restriction on the working timings for our staff. 3. Work shall start from 15 days post release of work order from you. 4. Boarding and Lodging of workers deployed at site to be borne by the client. 5. A safe place for storage of material and equipments shall be provided by client from Start to finish of contract 6. 24\*7 Portable water and electricity to be supplied by the client at the site free of Cost to facilitate operations. 7. Transports cost of material from warehouse to site to be borne by the client. 8. Post completion of work sign off shall be provided by the client to our representative. 9. Water removing roller to remove water for the surface to be supplied seperatly on demand 10. Interest of 3% per month applicable for delayed payment 11. All legal issues to be subjected to Hyderabad Jurisdiction 12. Court Color to be chosen before placing the work order. 13. Warranty for workmanship and material is applicable for 2 Year from the date of handover.



**AUTHORISED SIGNATORY FOR  
 SAI SPORTS PRODUCTIONS**

Handwritten calculations:  
 1383200 - TDS (138320) = 1244880  
 (-) 11700 - TAX  
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 1233180  
 (-) 900000 ADV -  
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 333180

TDS = RS-11700/-

## PROFORMA INVOICE

<b>SHRIJI ENTERPRISES</b> N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No. <b>PI/430/01/22-23</b>	Dated <b>8-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Arts, Commerce College Yeola</b> Yeola GSTIN/UIN : 27AAATM3603M1ZJ 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	<b>Canon Xerox Machine</b>	8443	<b>1 No's</b>	2,04,770.00	No's	<b>2,04,770.00</b>
2	<b>Xerox Machine</b> <i>Kyocera M2040 DN</i>	8443	<b>1 No's</b>	65,000.00	No's	<b>65,000.00</b>
						2,69,770.00
	<b>Output CGST 9%</b>				9 %	<b>24,279.30</b>
	<b>Output SGST 9%</b>				9 %	<b>24,279.30</b>
	<b>ROUNDING OFF DIFF</b>					<b>0.40</b>
	Total		<b>2 No's</b>			<b>₹ 3,18,329.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Eighteen Thousand Three Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,69,770.00	9%	24,279.30	9%	24,279.30	48,558.60
<b>Total</b>	<b>2,69,770.00</b>		<b>24,279.30</b>		<b>24,279.30</b>	<b>48,558.60</b>

Tax Amount (in words) : **INR Forty Eight Thousand Five Hundred Fifty Eight and Sixty 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 **SHRIJI ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice