

## Tax INVOICE

**NEERAJ enterprises**  
 Flat 6, Legacy Apartment,  
 Rajiv Nagar, Behind Splendour Hall,  
 Nasik - 422 009, Maharashtra



Invoice No. Ne/Sales/Inv/2018-19/03  
 Date 17-Oct-2018

Order No. GC/N/18-19/018  
 Order Date 3-Sep-2018

Terms of Payment : 8 days after delivery

**Consignee :**  
 GGSF, Guru Gobindsingh College of Engg & Research Centre  
 Khalsa Education Complex, GuruGobindsingh Marg,  
 Indira Nagar Annex. Nashik - 422009

DC No. & DC Date: 4  
 16-10-2018

Destination: Nashik

**GST No.:**  
 Maharashtra Code: 27

Vehicle No.:

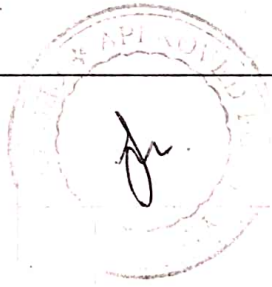
Sr. No.	Description of Goods	GST %	Qty	Unit	HSN	Rate	Amount
1	Ecomans Microorganism based 24 hours Fully Automatic Composting Machine Model: FOODIE F-25	12%	01	Set	8479	199000.00	1,99,000.00
	Freight Charges						-
	Loading & Packing Charges						-
	SGST	6%					11,940.00
	CGST	6%					11,940.00
	<b>Total</b>						<b>2,22,880.00</b>

**Amount Chargeable (in words)**  
 Rs. Two Lakhs Twenty Two Thousand Eight Hundred Eighty Only.

**GST Amount**  
 Rs. Twenty Three Thousand Eight Hundred Eighty Only.

NEERAJ Enterprises GST No.  
 27AAMFN6008K1ZY

**Declaration:**  
 I/We hereby certify that, my/our registration certificate under the Goods & Service Tax Act 2017 is in force on the date, on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered.  
**Interest @24% p.a. will be charged on overdue payment**



  
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 Customer Signature

  
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 Authorised Signatory

(SUBJECT TO NASHIK JURISDICTION)

cc/ 222880/18-19/48