

SR

Tax Invoice



ORANGE TECHNO

CLASSIC AMBAR APPT W/O AVINASH THAKRE FLAT NO. E-301 MADICAL SQUARE NAGPUR Nagpur
Phone no.: 8010789006 Email: orangetechno.ngp@gmail.com
GSTIN: 27AQVPT8733C1Z6, State: 27-Maharashtra

Bill To	Ship To	Place of supply: 27-Maharashtra
Principal, Kamla Nehru Mahavidyalaya, Nagpur Sakkardara Road, Raghuji Nagar, Nagpur. Pn- 440024 Contact No. : 7588883515 State: 27-Maharashtra	Sakkardara Road, Raghuji Nagar, Nagpur. Pn- 440024	Invoice No. : 890080 Date : 01-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Motor- 12VDC (12VDC Vending Motor)	85011011	6	Nos	₹ 389.83	₹ 421.02 (18%)	₹ 2,760.00
2	Static Converter 12V-1Amp (Adaptor)	85044090	2	Pcs	₹ 127.12	₹ 45.76 (18%)	₹ 300.00
3	Vending Machine PCB	84186930	2	Pcs	₹ 1,440.68	₹ 518.64 (18%)	₹ 3,400.00
4	Automatic Coin Acceptor	84734090	2	Pcs	₹ 1,483.05	₹ 533.90 (18%)	₹ 3,500.00
5	machine Locks	83014090	2	Pcs	₹ 152.54	₹ 54.92 (18%)	₹ 360.00
6	MCB- 10A SP	85362030	2	Nos	₹ 118.64	₹ 42.71 (18%)	₹ 280.00
7	Blower Fan	84145930	1	Pcs	₹ 381.36	₹ 68.64 (18%)	₹ 450.00
8	3 Core 3Pin Main Cord Heavy(Power Cable)	8544	2	Pcs	₹ 118.64	₹ 42.71 (18%)	₹ 280.00
9	Service Charges Disposal Machine		2	Pcs	₹ 593.22	₹ 213.56 (18%)	₹ 1,400.00
10	Service Charges of Vending Machine		2	Pcs	₹ 423.73	₹ 152.54 (18%)	₹ 1,000.00
Total			23			₹ 2,094.40	₹ 13,730.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 11,635.60	9%	₹ 1,047.21	Sub Total ₹ 13,730.00
CGST	₹ 11,635.60	9%	₹ 1,047.21	Total ₹ 13,730.00
				Received ₹ 0.00
				Balance ₹ 13,730.00
				You Saved ₹ 0.02

Invoice Amount In Words	Description:
Thirteen Thousand Seven Hundred Thirty Rupees only	Warranty on new parts may stand invalid if payment not received in 15 days of installation.

Terms and Conditions

Thanks for doing business with us!
(1) This is electronically generated Invoice.
(2) All disputes are subject to Nagpur Jurisdiction.
(3) Once the goods sold will not be taken back.
(4) Damages of goods due to transport will not be considered in warranty.

Bank details:

Bank Name : STATE BANK OF INDIA, MEDICAL COLLEGE
Bank Account No. : 41010101875
Bank IFSC code : SBIN0003462
Account holder's name : BHAVANA AVINASH THAKRE



LIFE SCAN TO PAY

137301
2655

₹ 16,385/-

For, ORANGE TECHNO



Bhavana & Avinash

Surekha
24/11/22

Tax Invoice

ORANGE TECHNO



Phone no.: 8010789006 / 9326139634. Email: orangetechno.ngp@gmail.com
GSTIN: 27AQVPT8733C1Z6, State: 27-Maharashtra

Bill To

Ship To

Principal, Kamla Nehru Mahavidyalaya, Nagpur

Sakkardara Road, Raghujai Nagar, Nagpur.
Pn- 440024

Contact No. : 7588883515

State: 27-Maharashtra

Sakkardara Road, Raghujai Nagar, Nagpur.
Pn- 440024

Place of supply: 27-Maharashtra

Invoice No. : 890091

Date : 11-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GI Metallic Double Interlock Flexible Hose Pipe	83071000	15	Ft	₹ 150.00	₹ 405.00 (18%)	₹ 2,655.00
			15			₹ 405.00	₹ 2,655.00
	Total						

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 2,250.00	9%	₹ 202.50	Sub Total	₹ 2,655.00
CGST	₹ 2,250.00	9%	₹ 202.50	Total	₹ 2,655.00
				Received	₹ 0.00
				Balance	₹ 2,655.00

Invoice Amount In Words

Two Thousand Six Hundred Fifty Five Rupees only

Description:

Warranty stands cancel if Payment not received within 10 days of machine delivery.

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Bank details:

Bank Name : STATE BANK OF INDIA, MEDICAL COLLEGE

Bank Account No. : 41010101875

Bank IFSC code : SBIN0003462

Account holder's name : ORANGE TECHNO



UPI SCAN TO PAY

For, ORANGE TECHNO






BHAVANA & AVINASH

Signature
24/11/22

SR

Tax Invoice

		ORANGE TECHNO Phone no.: 8010789006 / 9326139634. Email: orangetechno.ngp@gmail.com GSTIN: 27AQVPT8733C1Z6, State: 27-Maharashtra						
Bill To Principal, Kamla Nehru Mahavidyalaya, Nagpur Sakardara Road, Raghujai Nagar, Nagpur. Pn- 440024 Contact No. : 7588883515 State: 27-Maharashtra		Ship To Sakardara Road, Raghujai Nagar, Nagpur. Pn- 440024 Place of supply: 27-Maharashtra Invoice No. : 890130 Date : 19-12-2022						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	Static Converter 12V-1Amp (Adaptor)	85044090	1	Pcs	₹ 154.24	₹ 0.00 (0%)	₹ 27.76 (18%)	₹ 182.00
2	Sanitary Napkins Trifold 240 mm	961900	1000	Pcs	₹ 4.00	₹ 0.00 (0%)	₹ 0.00 (Exmp.)	₹ 4,000.00
3	machine Locks	83014090	1	Pcs	₹ 152.54	₹ 152.54 (100%)	₹ 0.00 (18%)	₹ 0.00
4	Service Charges		1	Pcs	₹ 500.00	₹ 500.00 (100%)	₹ 0.00 (18%)	₹ 0.00
Total			1003			₹ 652.54	₹ 27.76	₹ 4,182.00
Tax type	Taxable amount	Rate	Tax amount	Amounts:				
SGST	₹ 154.24	9%	₹ 13.88	Sub Total		₹ 4,182.00		
CGST	₹ 154.24	9%	₹ 13.88	Total		₹ 4,182.00		
Exmp.	₹ 4,000.00	0%	₹ 0.00	Received		₹ 0.00		
				Balance		₹ 4,182.00		
				You Saved		₹ 770.00		
Invoice Amount In Words								
Four Thousand One Hundred Eighty Two Rupees only								
Terms and Conditions Thanks for doing business with us! (1) This is electronically generated Invoice. (2) All disputes are subject to Nagpur Jurisdiction. (3) Once the goods sold will not be taken back. (4) Damages of goods due to transport will not be considered in warranty.			 UPI SCAN TO PAY		For, ORANGE TECHNO  BHAVANA & AVINASH			
Bank details: Bank Name : STATE BANK OF INDIA, MEDICAL COLLEGE Bank Account No. : 41010101875 Bank IFSC code : SBIN0003462 Account holder's name : ORANGE TECHNO			