

# INVOICE

## UNIQUE ENTERPRISES

Rokadia Hanuman Colony,  
Opp. LMS Jewelers Jalna Rod,  
Aurangabad.  
E-mail: yogeshb7217@gmail.com

|                             |  |
|-----------------------------|--|
| Invoice No.                 | 211                                      |
| Date                        | 06-Oct-2021                              |
| Challan No                  |  |
| Date                        |  |
| P.O. No.                    |  |
| Date                        |  |
| Contact Person              |  |
| Phone No.                   |  |
| Mobile No.                  |  |
| Transport Mode              | By Hand                                  |
| Vehicle No.                 |  |
| Term of Payment             | Within 7 days against supply of material |
| Vendor Code / Supplier No.: |  |

### Customer's Name & Address

Vasant Dada Patil College  
Tq. Patoda  
Dist-Beed

| Sr                                    | Description of Goods  | HSN Code | Qty / Mtr. | Basic Price | Price     | Total     |
|---------------------------------------|---|----------|------------|-------------|-----------|-----------|
| 1                                     | Sharp Digital Photocopier<br>Model No. AR-6020N Sепrator Unit |          | 1          | 13,216.00   | 13,216.00 | 13,216.00 |
| 2                                     | Pepr Tray Pickup Roller                                       |          | 2          | 610.00      | 1,220.00  | 1,220.00  |
| 3                                     | Servicing Charges   |          | 2          | 2,000.00    | 4,000.00  | 4,000.00  |
| Client who pay on time enjoy priority |   |          |            |             |           |           |

Amount In Words: Rs. Eighteen Thousand Four Hundred Thirty Six Only.

|           |           |
|-----------|-----------|
| Total     | 18,436.00 |
| Total     | 18,436.00 |
| Round Off | 18,436.00 |

Terms & Conditions: 1. This sale is subjected to Nashik Jurisdiction. 2. Goods once sold are not returnable. 3. The seller shall not be liable for any loss or damage, resulting from improper use of the Declaration: We hereby certify that our registration certification under 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

Bank: Deogiri Nagri Sahakari Bank Ltd.  
A/C No 082411001000198  
IFSC Code- DEOB0000021

for UNIQUE ENTERPRISES.

Authorized Signatory

25.8/12/2021  
 ACC  
 6/10/2021