

Payment / Invoice / Bill / Receipt

ORIGINAL FOR RECEIPT					
Invoice No. 1861					
30/05/2022					
WEATHER MAKERS'S REFRIGERATION Shop No.10, Plot No.468, Kalyan Bhuvan Bldg, Khalsa College Lane, King's Circle, Matunga, Mumabi-400019, Maharashtra, India. [Code:27] Tel No: 022-24098591/9819415138 E-mail: weathermakersref@gmail.com					
GSTIN: 27AJNPK4061B1ZE Sate Name : Maharashtra, Code:27 PAN: AJNPK4061B			Punjab National Bank C.A A/C: 0538002100014314 RTGS/NFET IFSC Code: PUNB0053800		
Buyer: R.A.Podar College Of Com & Eco. L.N.Road, Matunga, Mumbai-400019 GSTIN: 27AABTS7821G1ZD					
<i>Revised amount (Eqn)</i>					
S. No	DESCRIPTION	HNS CODE	QTY	RATE	AMOUNT
1	2 nd Installment of 45 nos. of Window and Split Air- Condition April/May/June	8415			26250.00
TOTAL					
Declaration: I declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct. All disputes are subject to Mumbai Jurisdiction.				Add: 9% CGST	2362.50
				Add: 9% SGST	2362.50
				TOTAL	30975.00

For WEATHER MAKER'S REFRIGERATION

$$\text{Bill No Total} - \text{TRS} = \text{Total} + \text{GST} = \frac{\text{net}}{\text{tax}}$$

$$1861 \quad 26250 - 525 = 25725 + 4725 = 30450$$

$$1860 \quad 8500 - 170 = 8330 + 1530 = 9860$$

$$34750 - 695 = 34055 + 6255 = 40310$$

V. Kulkarni
Proprietor

S. S. S. S.
Principal
R. A. Podar College of Commerce & Economics, Matunga, Mumbai-400 019.



Ch. No 162428