

TAX INVOICE

V.V.No 285

**FIRE FIGHT SAFETY SOLUTIONS**

Traders of : ALL TYPE OF FIRE FIGHTING & SAFETY EQUIPMENTS
 Sr. No 85 Off no 204/7A , 'Kalpataru Estate' Jawalkar Nagar , Pimple Gurav, Pune-411027
 GST No: 27AACFF8864H1Z3
 Ph: 8087509999 Email: info@ffss.in Website: www.ffss.in

Buyer:
MKSSS School of Fashion Technology
 Nahre, Pune.
 Pune
 Maharashtra, India. State Code: 27 [MH]
 GST No: 27AAATM1969L1Z4

No.: FFSS/20-21/042

Date: 09-Jul-2020

P.O. No.: 2020/02

P.O. Date: 23-01-2020

Kind Attn.: Mr. Mate Sir.

Mobile: 7720052316

Email: mksssvastu@gmail.com

Sr.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount
1	Non-Comprehensive AMC of Fire Fighting System 1st Quarter	9954	1	Nos	2695.00	2,695.00

MKSSS
Vastuvyavastha

13 JUL 2020

Inward No. -
Time:-

School of Fashion Technology
Nahre Ambegaon, Pune- 411 041.

Director:

Principal: *[Signature]*

Administrative Officer: *[Signature]*

Inward Clerk: *[Signature]*

Inward No: 69 Date: 28/7/20

Forwarded to:

Terms & Conditions:

- Goods once sold will not be taken back.
Our risk & responsibilities ceases after goods leaves our premises.
Interest will be charged @24% if the bill not paid within 30 days.
- E&OE. Subject to Pune Jurisdiction.

Bank Name : Bank Of India
 Account No : 050320110000657
 IFSC Code : BKID0000503
 Branch : Karve Road

Basic Amount	2,695.00
Taxable Amount	2,695.00
CGST	242.55
SGST	242.55
Total Amount	3,180.10
Round Off	-0.10
Final Amount	₹ 3,180.00

In Words: ₹ Three Thousand One Hundred Eighty Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

Sr.	HSN/SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	9954	2695.00	9.000	242.55	9.000	242.55

For: FIRE FIGHT SAFETY SOLUTIONS

Authorized Signatory

[Handwritten Signature]
[Handwritten Signature]
 13/7/20

School of Fashion Technology, SNDT No.46

Narhe
Pune

HDFC 37624

SYND Pymt 45931 Voucher

(Page 2)

HDFC 86

No. : SYND P /45

Dated : 4-Aug-2020

Particulars	Amount
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Through :

HDFC A/c No.37624

On Account of :

Being amount paid to Fire Fight Safety Solutions towards Non Comprehensive AMC of Fire Fighting System. 1st Quarter TDS deducted @1.5% on Rs.2695/- GST-27AACFF8864H1Z3 bill no.FFSS/20-21/0142 dated 09.07.20

Amount (in words) :

INR Three Thousand One Hundred Thirty Nine Only

3,139.00

Receiver's Signature:



Checked by



Authorised Signatory

Verified by

Administrative Officer: 