



# Pratyush Enterprises

A3-2057, Avanti Nagar, Barshi Road, Behind Gayatri Hospital, Latur, Maharashtra  
413512, India, Maharashtra

Mobile: 8178273141 GSTIN: 27AGXPC5943K1ZR

Invoice No.: 58

Invoice Date: 11-11-2022

Due Date: 18-11-2022

**BILL TO**

RAJARSHI SHAHU COLLEGE, LATUR

**SHIP TO**

RAJARSHI SHAHU COLLEGE, LATUR

ITEMS	HSN	WARRANTY PERIOD	QTY.	RATE	TAX	AMOUNT
IRIS S20 MOTION SENSOR	85369090	1 yr	5.0 NOS	1694.92	1525.42 (18.0%)	10000.0
<b>SUB TOTAL</b>			<b>5</b>		<b>₹ 1677.97</b>	<b>₹ 10000</b>

**BANK DETAILS**

Name: Pratyush Enterprises  
IFSC Code: SBIN0020363  
Account No: 39901368188  
Bank: State Bank of India, TILAKNAGAR

Supervision Charge @ ₹ 847.46  
10% (excl 18.0% GST)  
TAXABLE AMOUNT ₹ 9322.04  
CGST @9.0% ₹ 838.98  
SGST @9.0% ₹ 838.98

**PAYMENT QR CODE**

UPI ID:  
11193042736@okbizaxis



वेबसाइट पर सवधानता शीत  
संस्था सभाग्रह - 2  
VLC Hall - 2  
कमर्स गैंग - 1  
5  
विक्रम सुश्री

**GRAND TOTAL ₹ 11000**

Total Amount (in words)  
Eleven Thousand Rupees

Pratyush Enterprises

**TERMS AND CONDITIONS:**

- Freight charges extra at actual.
- Warranty: As specified against the product, for manufacturing defects only. Warranty starts from the date of purchase. Physical or electrical damage, damage due to moisture ingress is not covered under warranty.
- Installation supervision will be provided on request at an additional charge of 10% of material cost.
- After 15 days of installation, visit fee of Rs. 300 per person per visit will be applicable. To & Fro travel expenses will be charged at actual.
- In case the installation work is executed by us, we will not be liable for any damage to the existing installation. Any such damage will be repaired by us at an additional cost.
- Payment terms: 100% advance.
- An interest rate of 18% will be levied on delayed payments with respect to due date.
- All disputes subject to Latur jurisdiction only.

AUTHORISED SIGNATORY FOR  
Pratyush Enterprises

14-11-22  
114/506088/15-11-2022  
**PAID & CANCELLED**

