




# SPR ENTERPRISES

Kannika nagar Jigani Bangalore-560099

## Tax Invoice

Invoice No : 003				Work Oder No : PU PD 287/2022-23			
Dated : 24/07/2022				Order Date : 10/07/22			
Bill To: <b>Presidency university</b> Dibbur Itgalpura Village Hesaraghatta Hobli Bangalore 560064				Shipped To: <b>Presidency university</b> Dibbur Itgalpura Village Hesaraghatta Hobli Bangalore 560064			
SR. NO.	DESCRIPTION	HSN/ SAC.	Type.	QTY.	UOM	RATE (Rs.)	AMOUNT (Rs.)
1	110mm SWR Pasting pipe ( Supreme 6mtr length)		Service	20	Nos	1,580	31,600
2	110mm SWR plain bend ( Supreme)		Service	13	Nos	148	1,924
3	110*75mm SWR coupler ( supreme)		Service	2	Nos	95	190
4	250ml pvc solvent tin		Service	2	Nos	195	390
5	110mm SWR shoe		Service	6	Nos	198	1,188
6	200mm pvc elbow 6kg ( supreme)		Service	3	Nos	983	2,949
7	200mm pvc collar 4kg( supreme)		Service	5	Nos	564	2,820
8	110mm pvc coupler 4kg ( supreme)		Service	6	Nos	106	636
9	Land execution charges		Service	1	LS	41,000	41,000
10	Plumbing pipe installation charges		Service	11	LS	27,000	27,000
11	2" water meter kranthi		Service	2	Nos	13,000	26,000
12	2-1/2 " water meter kranthi		Service	1	Nos	15,600	15,600
13	1" water meter kranthi		Service	1	Nos	12,000	12,000
14	water meter installation charges		Service	1	LS	5,600	5,600
						<b>TOTAL</b>	<b>1,68,897</b>

UNIVERSITY ACCOUNTS  
**PAID**

Bill from, <b>SPR Enterprises</b> No# 74 Ground floor Kannika nagar 5 <sup>th</sup> cross Jigani hobli Yarandahalli Main road Bangalore -560099 Mob- 7411091159 Mail- <a href="mailto:sprenterprises91@gmail.com">sprenterprises91@gmail.com</a> GSTIN :29NSGPS7226K1ZQ ✓ PAN :NSGPS7226K	Special Discount	8,897 ✓
	After Discount	1,60,000 ✓
	GST 18%	28,800 ✓
<b>Rupees One lakh eighty eight thousand and eight hundred only</b>	<b>Grand Total</b>	<b>1,88,800 ✓</b>
<b>Payment Details:</b> Account Name: - SPR ENTERPRISES Bank Name & Address: - Karnataka bank ltd Acc. Number: - 9062000100117001 Bank IFSC Code: KARB0000906		 Authorized Signatory
Note 1. In case of any discrepancies in Invoices be intimated within 48 hours from the date of receipt of Invoice.		

**THANK YOU FOR BUSINESS WITH US!!**

\*\*\*Please note we have NOT changed our bank details if you receive any request to change our payment details please forward the email as an attachment to [sprenterprises91@gmail.com](mailto:sprenterprises91@gmail.com) So we can verify\*\*\*

