



OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR

Affiliated to Awadhesh Pratap Singh University Rewa (MP)

Registered Under Section 2 (F) & 12 (B) of UGC Act

E-mail: hegtdcano@mp.gov.in

9893076404

Photo Conductive




Scientech Technologies Pvt. Ltd.

94, Electronic Complex, Pardesipura, Indore - 452010, (M.P.), India
Ph : 91-731-4211100, Fax : 91-731-2555643 Email : info@scientech.bz
Web : www.ScientechWorld.com
CIN No : U30007MP2001PTC014613
GSTIN : 23AAGCS1664P1ZZ

| Tax Invoice | | | | | | | | | | | | | | | |
|--|--|------------|----------|---------------------------------|-----|-----------|--|---------------|----------|----------|---|----------|-----------|------|-----------|
| Tax is Payable On Reverse Charges: (Yes/No) : (No) | | | | | | | Transportation Mode: GATI CARGO | | | | | | | | |
| Invoice No. TL/ST/23-24/0046 | | | | | | | Docket.No.316102961 | | | | | | | | |
| Invoice Date : 29/05/2023 | | | | | | | Date & Time of Supply : 29/05/2023 2:29:17 PM | | | | | | | | |
| Challan Number : CHT/01/23-24/85 | | | | Challan Date: 29/05/2023 | | | Place of Supply : Bhopal | | | | Ref. Number : GEMC-511687708598882 | | | | |
| S.O. : SO/T/01/22-23/270 | | | | | | | Ref Date : 01/02/2023 | | | | | | | | |
| Date : 01/02/2023 | | | | | | | | | | | | | | | |
| Details of Receiver (Billed to) | | | | | | | Details of Consignee (Shipped to) | | | | | | | | |
| State Project Directorate (RUSA) | | | | | | | State Project Directorate (RUSA) | | | | | | | | |
| Department of Higher Education (World Bank Project), Team MPHEQIP, 192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh, India 462011 | | | | | | | Department of Higher Education (World Bank Project), Team MPHEQIP, 192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh, India 462011 | | | | | | | | |
| Contact Number : | | | | | | | Contact Number : | | | | | | | | |
| GSTIN Number: | | | | | | | GSTIN Number: | | | | | | | | |
| No. | Description of Goods | Model | HSN Code | QTY | UOM | Rate | Total | Taxable Value | CGST | | SGST | | IGST | | Total |
| 1 | Photoconductivity experiments 042315 to 042316 | Nvis 6024D | 90230010 | 2 | Nos | 25,492.00 | 50,984.00 | 50,984.00 | 9.00% | 4,588.56 | 9.00% | 4,588.56 | 0.00% | 0.00 | 60,161.12 |
| | | | | | | | | | 4,588.56 | 4,588.56 | 0.00 | 0.00 | 60,161.12 | | |

| | | Net Amount | 60,162.00 |
|---|--|--------------------------------|------------------|
| Total Invoice Amount (In Words) | | Total Amount Before Tax | 50,984.00 |
| Sixty Thousand One Hundred Sixty Two Only | | Sub Total | 50,984.00 |
| | | SGST 23-24 | 4,589.00 |
| | | CGST 23-24 | 4,589.00 |
| | | Total Amount After Tax | 60,162.00 |
| | | GST Payable on Reverse Charges | |

| Bank Detail | | Electronic Reference Number: TL/ST/23-24/0046 | |
|---|---|---|--|
| A/C Name: | Scientech Technologies Pvt. Ltd. | Certified that the particulars given above are true and correct. | |
| A/C No: | 917030084658568 | | |
| Bank Name: | Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore | | |
| IFSC Code | UTIB0000568 | | |
| Terms and Conditions of Sale | | <p>For, Scientech Technologies Pvt. Ltd.</p>  Authorised Signatory | |
| E. & O.E. | | | |
| Subject to Indore Jurisdiction. PAN No. : AAGCS1664P | | | |

PRINCIPAL
Govt. Tulsi College Anuppur
Distt. Anuppur (M.P.)