



# 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](mailto:hegtdcano@mp.gov.in)

9893076404

## Fresnel Biprism

TAX INVOICE (Rule 46, Section 31 of CGST Rules/Act 2017)											<input checked="" type="checkbox"/> Original for Buyer <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier <input type="checkbox"/> Extra Copy			
<b>OSAW INDUSTRIAL PRODUCTS PVT. LTD</b> P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD, AMBALA CANTT-133001, HARYANA (INDIA) STATE HARYANA, CODE-06 TEL: +91-171-2699347 / 2699267 Email: <a href="mailto:denquiry@indosaw.com">denquiry@indosaw.com</a> / Web: <a href="http://www.indosaw.com">www.indosaw.com</a> CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K22M, PAN: AAACO2804K UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398														
Invoice No: <b>598</b> Invoice Date: <b>598/1408/23-24</b> 8-6-23 IRN : e4cf6bb4c8d1848cb647a9ebfe9f1c75dd82dd241eb90f4134b83de3b04993da Ack. No : 132315081808055 Eway Bill No. Whether Tax Payable Under Reverse Charge : <b>NO</b>					P.O No. <b>GEMC-S11687756865299</b> P.O Date <b>13-1-23</b> Date of Supply <b>8-6-23</b> Mode of Transport : <b>By Road</b> Place OF Supply: <b>Madhya Pradesh</b>									
<b>Details of Receiver (Billed to)</b> State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP) 192 AVN Tower RUSA Office, Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh Phone: 9425185315 GSTIN: 23BPLD0163282DX State : <b>Madhya Pradesh</b> State Code : <b>23</b>					<b>Details of Consignee (Shipped to)</b> THE PRINCIPAL Govt Tulsi College, Anoopur Jaithari Road , Distt Anuppur M.P. 484224 MOB: 8602327879 GSTIN: URP State : <b>Madhya Pradesh</b> State Code : <b>23</b>									
S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Fresnel Biprism -R4929  Hologram Sticker Number: (1224-1225)	90275090	2	1	3,215.25	6,430.50		6,430.50					18%	1,157.49
								6,430.50						1,157.49
<b>Total</b>														<b>7,587.99</b>
<b>Round Off</b>														<b>0.01</b>
<b>Invoice Total</b>														<b>7,588.00</b>
Invoice Total ( In Words ) : Rs. Seven Thousand Five Hundred Eighty Eight Only														
Goods are insured against transit loss/Damages by The New India Assurance Co. Ltd, Policy No. 35350121220200000014. Please lodge the claim within 24 Hours after receipt of material. In case of delay in lodging claim, we will not responsible for Loss Damages occurred during transition and it will borne by Consignee.														
<b>Terms and Conditions</b> 1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct 2. For bills unpaid for a month, Interest @24% p.a will be charged. 3. All payment must be made direct to the firm at Ambala Cantt only and not to any of Our representatives. The Firm will not be responsible for any payments made to anybody else. Transaction will be considered subject to Jurisdiction. 4. Our Bank detail, Bank of India, C.C Account Number 671030100004129, 172, S.B. Road, Ambala Cantt-133001(Maryana) . MICR No. 133013001 . IFSC: BKID0006710 . Also confirm us on our Email <a href="mailto:finance@indosaw.com">finance@indosaw.com</a> after payment. 5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.														
<b>For OSAW INDUSTRIAL PRODUCTS PVT. LTD</b>   <b>Authorised Signatory</b>														

PRINCIPAL  
Govt. Tulsi College Anuppur  
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