



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

Fresnel Biprism Diffraction

TAX INVOICE										Original for Buyer				
(Rule 46, Section 31 of CGST Rules/Act 2017)										Duplicate for Transporter				
OSAW INDUSTRIAL PRODUCTS PVT. LTD										TriPLICATE for Supplier				
P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,										Extra Copy				
AMBALA CANTT-133001, HARYANA (INDIA)														
STATE HARYANA, CODE-06														
TEL: +91-171-2699347 / 2699267														
Email: denquiry@indosaw.com / Web: www.indosaw.com														
CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K2ZM, PAN: AAACO2804K														
UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398														
Invoice No:	599	P.O No.	GEMC-511687798658052											
Invoice Date	599/1408/23-24	P.O Date	13-1-23											
Invoice No	8-6-23	Date of Supply	8-6-23											
Invoice No	b1a906cac2351bf5fe5cdf2cb789d19484da956248249db00ee599788b1b7666	Mode of Transport :	By Road											
Invoice No	132315081830531	Place OF Supply:	Madhya Pradesh											
Invoice No		Details of Receiver (Billed to)	Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)											
Invoice No		Details of Consignee (Shipped to)	THE PRINCIPAL											
Invoice No			Govt Tulsi College, Anoopur											
Invoice No			Jalhari Road , Distt Anuppur M.P. 484224											
Invoice No			MOB: 8602327879											
Invoice No			GSTIN: URP											
Invoice No			State : Madhya Pradesh											
Invoice No			State Code : 23											
S.No	Description of Goods	HSN Code	Qty	No. of Packages	Rate	Total	Discount	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Fresnel Biprism Diffraction Apparatus -SK005	90275090	1	3	23,808.47	23,808.47		23,808.47					18%	4,285.52
	Hologram Sticker Number: (1309)													
								23,808.47					4,285.52	
								Total					28,093.99	
								Round Off					0.01	
								Invoice Total					28,094.00	
Invoice Total (In Words) : Rs. Twenty Eight Thousand Ninety Four 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.														
Terms and Conditions														
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(Haryana) . MICR No. 133013001 , IFSC: BKID0006710 . Also confirm us on our Email finance@indosaw.com after payment.														
5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.														
										For OSAW INDUSTRIAL PRODUCTS PVT. LTD				
										 Authorized Signatory				

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