



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

Measurement of Wavelength

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					
OSAW INDUSTRIAL PRODUCTS PVT. LTD P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD, AMBALA CANTT-133001, HARYANA (INDIA) STATE HARYANA, CODE-06 TEL: +91-172-2699347 / 2699267 Email: enquiry@indosaw.com / Web: www.indosaw.com CIN: U25100HR12002PTC001570, GSTIN: 06AAAC0280K22M, PAN: AAAC0280K UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398															
Invoice No: 600 600/1406/23-24 Invoice Date: 8-6-23 QR : 59561ee5946364542b0f0c08d0cc71bbf7efb01c440543f1720f0018e3e337264 QR No : 132315081868613 Entry Bill No. Whether Tax Payable Under Reverse Charge : NO					P.O No: GEMC-511687740889571 P.O Date: 13-1-23 Date of Supply: 8-6-23 Mode of Transport: By Road Place Of Supply: Madhya Pradesh										
Details of Receiver (Billed to) State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP) B32 AVN Tower BUSA Office, Hazratganj Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh Phone: 9425185315 GSTIN: Z38PLD0163282DX State: Madhya Pradesh State Code: 23					Details of Consignee (Shipped to) THE PRINCIPAL Govt Tulsi College, Anoopur Jaithari Road, Distt Anuppur M.P. 484224 MOB: 8602327879 GSTIN: URP State: Madhya Pradesh 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	Measurement of wave length of He-Ne Laser Using ruler with Laser Complete Setup-SK027 Hologram Sticker Number: 1383	90275090	1	2	39,377.97	39,377.97		39,377.97					18%	7,088.03	
									39,377.97				7,088.03		
Invoice Total (In Words) : Rs. Forty Six Thousand Four Hundred Sixty Six Only									Total				46,466.00		
									Round Off						
									Invoice Total				46,466.00		
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   Authorised Signatory					

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