



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

Michelson Interometer

TAX INVOICE
(Rule 45, Section 31 of CGST Rules(Act 2017))

OSAW INDUSTRIAL PRODUCTS PVT. LTD
P.O BOX NO. 42, OSAW COMPLEX, JAGADHARI ROAD,
AMBALA CANTT-133001, HARYANA (INDIA)
STATE HARYANA, CODE-05
TEL: +91-171-2625347 / 2625357
Email: osawpvt@indosat.com / www.indosat.com
CIN: U25109HR1999PTC0281574, GSTIN: 06AAAC0000000000, PAN: AAAC0000000000
UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

Original for Buyer
 Duplicate for Transporter
 Triplicate for Supplier
 Extra Copy

Invoice No: 681
Invoice Date: 06/10/23
GSTIN: 06AAAC0000000000
Auth. No: 132315081915355
Invoice Bill No.
Whether Tax Payable Under Reverse Charge: NO

P.O No: GEMC-503807796377
P.O Date: 13/10/23
Date of Supply: 06/10/23
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)
152 AXIN Tower RUSA Office,
Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh
Mob: 9425185315
PIN: 23BPLD01632820K
State: Madhya Pradesh
State Code: 23

Details of Consignee (Shipped to)
THE PRINCIPAL
Govt Tulsi College, Anuppur
Jadhari Road, Distt Anuppur M.P. 484224
MOB: 9893076404
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		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Michelson Interferometer Apparatus (Complete Assembly)-SK025 Hologram Sticker Number: 1430	90275090	1	2	45,865.25	45,865.25		45,865.25					18%	8,255.75
								45,865.25						8,255.75
Total														54,121.00
Invoice Total (In Words) : Rs. Fifty Four Thousand One Hundred Twenty One Only								Round Off						54,121.00

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@indosat.com after payment.
5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.

For OSAW INDUSTRIAL PRODUCTS PVT. LTD

S. Adm
Authorized Signatory

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