



# 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

## Hydrogen Spectrometer

**TAX INVOICE**  
(Rule 46, 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-06  
TEL: +91-171-2699347 / 2699267  
Email: [enquiry@indosaw.com](mailto:enquiry@indosaw.com) / Web: [www.indosaw.com](http://www.indosaw.com)  
CIN: U29100HR1992PTC031570, GSTIN: 06AAACD2804K2ZM, PAN: AAAC02804K  
UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

| Invoice No: 602<br>Invoice Date: 602/1408/23-24<br>8-6-23<br>IIN : 0c1050bca2e46c3c8776cb8deb517e53521f2a3e5663f05a4beeb080432c560<br>Ack. No : 132315081952532<br>Entry Bill No.<br>Whether Tax Payable Under Reverse Charge : NO   | <input checked="" type="checkbox"/> Original for Buyer<br><input type="checkbox"/> Duplicate for Transporter<br><input type="checkbox"/> Triplicate for Supplier<br><input type="checkbox"/> Extra Copy  |          |                      |          |           |                 |        |           |          |               |          |     |                 |               |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
|--|--|----------|----------------------|----------|-----------|-----------------|--------|-----------|----------|---------------|----------|-----|-----------------|---------------|-------|----------|---------------|--------|------|--------|------|--------|---|---|----------|---|---|-----------|-----------|--|-----------|--|--|--|--|-----|----------|--|--|--|--|--|--|--|--|-----------|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|-------|--|--|--|--|--|-----------|--|--|--|--|--|--|--|--|--|-----------|--|--|--|--|--|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|--|
| Details of Receiver (Billed to)<br>State Project Director, MP Higher Education Quality Improvement Project (MPHEQIP)<br>192 AVN Tower RUSA Office,<br>Mezzanine Floor MP Nagar Zone 1, Bhopal, Madhya Pradesh<br>Mob: 9425185315<br>GSTIN: 23BPLD01632B2DX<br>State : Madhya Pradesh<br>State Code : 23  | P.O No. GEMC-511687781949227<br>P.O Date 1-2-23<br>Date of Supply 8-6-23<br>Mode of Transport : By Road<br>Place Of Supply: Madhya Pradesh<br>Details of Consignee (Shipped to)<br>THE PRINCIPAL<br>Govt Tulsi College, Anoopur<br>Jaithari Road , Distt Anuppur M.P. 484224<br>MOB: 8602327879<br>GSTIN: URP<br>State : Madhya Pradesh<br>State Code : 23 |          |                      |          |           |                 |        |           |          |               |          |     |                 |               |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">S.No</th> <th rowspan="2">Description of Goods</th> <th rowspan="2">HSN Code</th> <th rowspan="2">Qty</th> <th rowspan="2">No. of Packages</th> <th rowspan="2">Rate</th> <th rowspan="2">Total</th> <th rowspan="2">Discount</th> <th rowspan="2">Taxable value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hydrogen Spectra Balmer Series Apparatus -SK043A<br/><br/>Hologram Sticker Number: 1017</td> <td>90275090</td> <td>1</td> <td>2</td> <td>33,232.20</td> <td>33,232.20</td> <td></td> <td>33,232.20</td> <td></td> <td></td> <td></td> <td></td> <td>18%</td> <td>5,981.80</td> </tr> <tr> <td colspan="8"></td> <td>33,232.20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,981.80</td> </tr> <tr> <td colspan="8"></td> <td colspan="2" style="text-align: right;">Total</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">39,214.00</td> </tr> <tr> <td colspan="8"></td> <td colspan="2" style="text-align: right;">Round Off</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">Invoice Total</td> </tr> <tr> <td colspan="8"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">39,214.00</td> </tr> </tbody> </table> |  | 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 | Hydrogen Spectra Balmer Series Apparatus -SK043A<br><br>Hologram Sticker Number: 1017 | 90275090 | 1 | 2 | 33,232.20 | 33,232.20 |  | 33,232.20 |  |  |  |  | 18% | 5,981.80 |  |  |  |  |  |  |  |  | 33,232.20 |  |  |  |  |  | 5,981.80 |  |  |  |  |  |  |  |  | Total |  |  |  |  |  | 39,214.00 |  |  |  |  |  |  |  |  |  | Round Off |  |  |  |  |  | Invoice Total |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 39,214.00 |  |
| 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 |           |          |               |          |     |                 |               |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
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|  |  |          |                      |          |           |                 |        | 33,232.20 |          |               |          |     |                 | 5,981.80      |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
|  |  |          |                      |          |           |                 |        | Total     |          |               |          |     |                 | 39,214.00     |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
|  |  |          |                      |          |           |                 |        | Round Off |          |               |          |     |                 | Invoice Total |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
|  |  |          |                      |          |           |                 |        |           |          |               |          |     |                 | 39,214.00     |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
| Invoice Total ( In Words ) : Rs. Thirty Nine Thousand Two Hundred Fourteen 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.<br>Terms and Conditions<br>1. Claim for Breakage or any such discrepancy should be made within a WEEK, else goods will be considered as received correct<br>2. For bills unpaid for a month, interest @24% p.a will be charged.<br>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.<br>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 <a href="mailto:finance@indosaw.com">finance@indosaw.com</a> after payment.<br>5. Our Company is register with UDYAM (MSME) UNDER REGISTRATION NUMBER: UDYAM-HR-01-0000398.  |  |          |                      |          |           |                 |        |           |          |               |          |     |                 |               |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |
| For OSAW INDUSTRIAL PRODUCTS PVT. LTD<br><br><br>Authorised Signatory  |  |          |                      |          |           |                 |        |           |          |               |          |     |                 |               |       |          |               |        |      |        |      |        |   |   |          |   |   |           |           |  |           |  |  |  |  |     |          |  |  |  |  |  |  |  |  |           |  |  |  |  |  |          |  |  |  |  |  |  |  |  |       |  |  |  |  |  |           |  |  |  |  |  |  |  |  |  |           |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |           |  |

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