



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: hegtcdcano@mp.gov.in

9893076404

Optional bench with rail type

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: denquiry@indosaw.com / Web: www.indosaw.com
CIN: U29100HR1992PTC031570, GSTIN: 06AAACO2804K2ZM, PAN: AAACO2804K
UDYAM REGISTRATION NUMBER (MSME): UDYAM-HR-01-0000398

Original for Buyer
 Duplicate for Transporter
 Triplicate for Supplier
 Extra Copy

Invoice No: 597
Invoice Date: 597/1408/23-24
8-6-23
GSTIN: 21389224b5c5401591c6b6bb25ddc39ba3ed31b8d319cf07bed92e577f9b311a
Ack. No: 132315081780476
Bway Bill No.
Whether Tax Payble Under Reverse Charge: NO

P.O No. GEMC-511687731341582
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)
192 AVN Tower RUSA Office,
Mezzanine Floor MP Nagar Zone 1, Bhopal-462011, Madhya Pradesh
Mob: 9425185315
GSTIN: 23BPLD01632B2DX
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		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Optical Bench with Rail Type (Optical Bench for Laboratory) Hologram Sticker Number: 1065	90275090	1	2	13,062.71	13,062.71		13,062.71					18%	2,351.29
								13,062.71						2,351.29
Total														15,414.00
Round Off														
Invoice Total														15,414.00

Invoice Total (In Words) : Rs. Fifteen Thousand Four Hundred Forteen 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

Authorised Signatory

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