



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

Battery Eliminator

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice



IRN : b2bef3e2fd48d789ecfc2465bda42daa7669b809f1c7d1cb-4cb4e1335ce9f2d5
 Ack No. : 132315144792543
 Ack Date : 16-Jun-23

M KOW OPTIK	M.K.OPTICAL WORKS 3483/1, OPP.SADAR SADAR POLICE STATION AMBALA CANTT PH:0171-4006637,Mob-9812228637,9812028637 GSTIN/UIN: 06AADFM8030F1ZL State Name : Haryana, Code : 06 E-Mail : mkoptical@rediffmail.com,mkopticalworks@gmail.com	Invoice No.	Dated
		4393	16-Jun-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		By Truck	Anoopur
		Terms of Delivery	Direct

Consignee (Ship to)
1408 govt tulsi college , anoopur
 Anoopur - 484224
 Mob:-7659222040
 Contract No. GEMC-511687734194046 dt- 4-3-23
 Bhopal
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
DIRECTORATE OF HIGHER EDUCATION
 Officer on Special Duty
 M.P State Project Directorate Rusa 192, AVN Tower
 Higher Education Deptt. M P Nagar ,Zone -1
 Bhopal -462011
 GSTIN/UIN : 23BPLD01632B2DX
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Battery Eliminator MK-2315-C	90230090	4 nos	2,866.10	nos	11,464.40
	IGST Round Off					2,063.59 0.01
Total						₹ 13,528.00

Amount Chargeable (in words) E. & O E
INR Thirteen Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
90230090	11,464.40	18%	2,063.59	2,063.59	2,063.59
Total			2,063.59	2,063.59	2,063.59

Tax Amount (in words) : **INR Two Thousand Sixty Three and Fifty Nine paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : M.K.OPTICAL WORKS
 Bank Name : HDFC BANK INDIA
 A/c No. : 5921111111228
 Branch & IFS Code : Nicholson Road , Ambala Cantt & HDFC0000131
 for M.K.OPTICAL WORKS

(Signature)
Authorised Signatory

This is a Computer Generated Invoice

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