



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

Bread Board Trainer

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice I

121b5ea7662df150dd517ca4bb0549437e5d93e3721d373-456ec7a795aa9309c
 No. : 132315022642230
 Date : 1-Jun-23

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. 4262	Dated 1-Jun-23
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References 2 Box
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Truck	Destination Anooppur
Terms of Delivery Direct	

Consignee (Ship to)
1408-govt. tulsi college, anooppur
 Anooppur-484224, M.P.
 Contract No. GEMC-511687792245561 dt-2-3-23
 1
 Pin-484224
 GSTIN/UIN : 23BPLD01632B2DX
 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	Bread Board Trainer Kit MK-2384-A	90230090	3 nos	3,557.62	nos	10,672.86
	IGST Round Off					1,921.11 0.03
Total						₹ 12,594.00

Amount Chargeable (in words) **INR Twelve Thousand Five Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90230090	10,672.86	18%	1,921.11	1,921.11
Total	10,672.86		1,921.11	1,921.11

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty One and Eleven 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*

This is a Computer Generated Invoice



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