



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

M.O.S.F.E.T Characteristic

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

JLL

Invoice No: **4409** Dated: **16-Jun-23**

Delivery Note: **Credit**

Reference No. & Date: **2 Box**

Buyer's Order No: **Dated**

Dispatch Doc No: **Delivery Note Date**

Dispatched through: **By Truck** Destination: **Anoopur**

Terms of Delivery: **Direct**

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

Consignee (Ship to)
1408-govt tulsi college, anoopur
Anoopur-484224
Mob:-7659222040
Contract No. GEMC-511687736778969 dt- 14-1-23
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 | M.O.S.F.E.T. Characterstic Apparatus MK-2352-A | 90230090 | 2 nos | 4,679.66 | nos | 9,359.32 |
| | IGST | | | | | 1,684.68 |
| Total | | | 2 nos | | | ₹ 11,044.00 |

Amount Chargeable (in words)
INR Eleven Thousand Forty Four Only E. & O E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 90230090 | 9,359.32 | 18% | 1,684.68 | 1,684.68 |
| Total | | | 1,684.68 | 1,684.68 |

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Four and Sixty Eight paise Only**

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**

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

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

for **M.K.OPTICAL WORKS**
Authorised Signatory

This is a Computer Generated Invoice

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