



# 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

## Transistorized Related Power Supply

**Tax Invoice** (ORIGINAL FOR RECIPIENT) e-Invoice

500facb958ea4413764d0ac8800294f5c59c3ee3e963bf22-  
3ad6fe6b971d81d4  
132315145991187  
Invoice No. 16-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

Consignee (Ship to)  
**1408-govt tulsi college, anooppur**  
Anooppur-484224  
Mob-7659222040  
Contract No. GEMC-511687791801951 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

Invoice No. **4434** Dated **16-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**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transistorized Regulated Power Supply MK-2382-A	90230090	4 nos	3,959.32	nos	15,837.28
	IGST Round Off					2,850.71 0.01
<b>Total</b>						<b>₹ 18,688.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Eighteen Thousand Six Hundred Eighty Eight Only**

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Amount	
90230090	15,837.28	18%	2,850.71	2,850.71	
<b>Total</b>		<b>15,837.28</b>		<b>2,850.71</b>	<b>2,850.71</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty and Seventy One 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**  
for **M.K.OPTICAL WORKS**

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 Anuppur  
 Distt. Anuppur (M.P.)

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

This is a Computer Generated Invoice