



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

Unbranded Portrait Board



Invoice

SELLER DETAILS:

Address: **A&P enterprises**
Shop No 8, AAKRITI BUSINESS CENTER, SALAIYA, Bhopal,
Bhopal, MADHYA PRADESH, 462039
Email Id: aandpenterprises09@gmail.com
Contact No : 08982844503
GSTIN: 23ABWFA1070B1ZU

GeM Invoice No: GEM-19194013
GeM Invoice Date: 21-Mar-2022

Order No: GEMC-511687729078215
Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Jehar Kumar Sant
Address: Govt. Tulsi College Anuppur Jaithari road, Anuppur
ANUPPUR
MADHYA PRADESH 484224

BILL TO:

Buyer Name: Jehar Kumar Sant , Asst Professor
Address: Govt. Tulsi College Anuppur Jaithari road, Anuppur
Anuppur MADHYA PRADESH 484224 Department of Higher
Education Madhya Pradesh Government Colleges of Madhya
Pradesh
Department: Department of Higher Education Madhya Pradesh
Office Zone: Govt Tulsi College Anuppur
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
AP/2021-22/40	21-Mar-2022	Manual	21-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Portrait Not applicable Fabric Pin Up Notice Boards	4819	pieces	6	Rs. 4960.00	Rs. 29760.00
				Taxable Amount	Rs. 25220.34
				Tax Rate (%)	18
				CGST	Rs. 2269.83
				SGST/UTGST	Rs. 2269.83
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 29760.00



I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made

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