



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

CY 224C/ Battery Backup Unit LBA-X 01

TAX INVOICE

DUPLICATE

<p>Invoice No. V/20-21/09/20</p> <p>Dated 11-Sep-2020</p> <p>Delivery Note</p> <p>Supplier's Ref. Sundeep Nakhwa</p> <p>Buyer's Order No. GEMC-511687782284939</p> <p>Despatch Document No.</p> <p>Despatched through COURIER PAID</p> <p>Terms of Delivery</p> <p>Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited</p>	<p>Mode/Terms of Payment AFTER DELIVERY</p> <p>Other Reference(s)</p> <p>Dated 10-Sep-2020</p> <p>Delivery Note Date</p> <p>Destination MADHYA PRADESH</p>
---	---

<p>Invoice No. V/20-21/09/20</p> <p>Dated 11-Sep-2020</p> <p>Delivery Note</p> <p>Supplier's Ref. Sundeep Nakhwa</p> <p>Buyer's Order No. GEMC-511687782284939</p> <p>Despatch Document No.</p> <p>Despatched through COURIER PAID</p> <p>Terms of Delivery</p> <p>Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited</p>	<p>Mode/Terms of Payment AFTER DELIVERY</p> <p>Other Reference(s)</p> <p>Dated 10-Sep-2020</p> <p>Delivery Note Date</p> <p>Destination MADHYA PRADESH</p>
---	---

<p>Consignee STATE PROJECT DIRECTORATE WORLD BANK Preeti Sagar Malaiya CODE : 1408 Govt Tulsi College, Anooppur, 484224 MP EMAIL : Consign138@ano1408 9424777264</p> <p>GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23</p> <p>Buyer (if other than consignee) STATE PROJECT DIRECTORATE WORLD BANK 192 AVN TOWER RUSA OFFICE MEZZANINE FLOOR MP NAGAR ZONE 1 BHOPAL 462011 MADHYA PRADESH SCARIA V. JOSEPH 0755-2557455</p> <p>GSTIN/UIN: 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh</p>	<p>Invoice No. V/20-21/09/20</p> <p>Dated 11-Sep-2020</p> <p>Delivery Note</p> <p>Supplier's Ref. Sundeep Nakhwa</p> <p>Buyer's Order No. GEMC-511687782284939</p> <p>Despatch Document No.</p> <p>Despatched through COURIER PAID</p> <p>Terms of Delivery</p> <p>Covered Under Transit Insurance Policy No. 11052202421M004796 With Reliance General Insurance company Limited</p>
---	---

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CY 224C Batch: 110319888 CAP: 220GM ACC: 0.1MG PLATFORM: 90MM	90160020	1.00 Nos.	29864.40	Nos.	29864.40
2	Battery Backup Unit LBA-X-01 SR. NO B2030012	90160020	1.00 Nos.			29864.40
					18 %	5375.59
						0.01
	Total		1.00 Nos.			₹ 35240.00

Amount Chargeable (in words)
INR Thirty Five Thousand Two Hundred Forty Only

HSN/SAC	Taxable		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
90160020	29864.40	18%	5375.59		5375.59
Total			5375.59		5375.59

INR Thirty Five Thousand Two Hundred Forty Only

Tax Amount (in words) :
Company's PAN : **AABCC3300G**

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

Company's Bank Details
Bank Name: **HDFC Bank OD A/C No 50200016526981**
A/c No.: **50200016526981**
Branch & IFS Co **VIJAY NAGAR, ANDHERI EAST & HDFC0001425**
for **ACZET PVT LTD**

Authorized Signatory

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