

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

(2)9893076404

CY 224C/ Battery Backup Unit LBA-X 01

OT A TO	TAX INVOICE			
Hissa No.04.	Invoice No.			DUPLICA
be Bapane Behind Eicher Garage	V/20-21/09/20	Dated		BUTLION
Mumbai-Ahmedabad Highway,	Delivery Note	11-Sep	-2020	
Naigaon		AFTER	rms of Payment	A DESCRIPTION OF THE OWNER OF THE
OSTIN/UIN: 27AABCC3800G1Z5	Supplier's Ref.	Other Ba	DELIVERY ference(s)	
Stafe Name : Maharashtra, Code : 27	Sundeep Nakhwa	Culor Ko	lerance(a)	
CIN: U33129MH2000PTC126134	Buyer's Order No.	Dated		
Cansignee	GEMC-511687782284939	10-Sep-2	020 / 5	
STATE PROJECT DIRECTORATE WORLD BANK	Despatch Document No.	Delivery No		
Preeti Sagar Malaiya CODE : 1408				1
Govt Tulsi College,	Despatched through	Destination		
Anooppur, 484224 MP	COURIER PAID	MADHYA P	RADESH	1
MAIL : Consign138@ano1408	Terms of Delivery	6		
9424777264				
GSTIN/UIN: 23BPLD01632B2DX	Covered Under Transit Insurar		0	_ /
State Name : Madhya Pradesh, Code : 23	Policy No. 11052202421M00479		1/ 11	2
Buyer (if other than consignee)	With Reliance General Insurance	e company Limi	od CLb	21
STATE PROJECT DIRECTORATE WORLD BANK	1		1001	
192 AVN TOWER RUSA OFFICE				1
MEZZANINE FLOOR MP NAGAR ZONE 1				
BHOPAL 462011 MADHYA PRADESH				
CARIA V. JOSEPH				
0755-2557455				
GSTIN/UIN: 23BPLD01632B2DX				
State Name : Madhya Pradesh, Code : 23				
Place of Supply : Madhya Pradesh	HSN/SAC	Quantity	Rate per	Amount
	1.4	~		
	90160020	1.00 Nos.	29864.40 Nos.	29864.40
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ACC: 0.1MG TOPP	is noted Red In			
PLATFORM: 90MM	3 . he vade No. the 10 90160020	1.00 Nos.		
2 Battery Backup Unit LBA-X-01-	and the guan ity			00004 40
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IR Thirty Five Thousand Two Hundred Fourty Only SN/SAC RECEIPTIONS 1160020 otal GIOUTION CONTRACT CONTRACTOR X Amount (in words) : Impany's PAN : AABCC3300G	INR Thirty Five Thousand Two H Company's Bank Details Bank Name: HDFC Bank OD A/	Rate 40 18% 40 10 40 10 40 10 C No 5020001652 10	Amount 5375.59 5375.59 Only 6981	Tax Amount 5375.59 5375.59
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mount Chargeable (in words) IR Thirty Five Thousand Two Hundred Fourty Only SN/SAC D160020 Dtal ix Amount (in words) : Impany's PAN : AABCC3300G claration declare that this invoice shows the actual price of the	INR Thirty Five Thousand Two H Company's Bank Details Bank Name: HDFC Bank OD A/	Rate 40 18% 40 10 40 10 40 10 C No 5020001652 10	Amount 5375.59 5375.59 Only 6981	Tax Amount 5375.59 5375.59



Jaithari Road Anuppur, District- Anuppur, Madhya Pradesh, Pin Code:- 484224 www.gtcanuppur.ac.in