

Triplicate Copy

GSTIN : 06AEHPK8987P1ZF

TAX INVOICE
ATMOS ENTERPRISE

80 B, GOBIND NAGAR, AMBALA CANTT
Tel. : 0171-4005048, 94164-64173 email : atmos_ambala@yahoo.com

Invoice No. : 1639
Date of Invoice : 06-03-2021
Place of Supply : Madhya Pradesh (23)
Reverse Charge : N
GR/RR No. :

Transport : TRUCK
Vehicle No. :
Station :
DOC . THROUGH : DIRECT

Billed to :
GO. THE HIGHER EDUCATION
OFFICER ON SPECIAL DUTY M.P. STATE
PROJECT DIRECTORATE RUSA HIGHER EDUCATION
DEPT M.P BHOPAL

Shipped to :
GOVT. TULSI COLLEGE
ANOPPUR, CODE 1408
(M): 942477264
CONTRACT 511687734738173

GSTIN / UIN : 23BPLD01632B2DX

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DOUBLE BEAM UV-VISIBLE SPECTROPHOMETER <i>IT 2203 received as stated as noted above. Reverse and entered in the GST Register. From No. 01... Page No. 03. The articles are purchased according to the lowest market rates. They are correct in quantity and good in quality. They are checked and found correct. And recommended for Paym- ent Rs. 6,09,399.00 in words for Six Lakh Nine Thousand Three Hundred Ninety Nine Only</i>	90273020	2.00	Pcs.	2,58,220.00	5,16,440.00
						5,16,440.00
						92,959.20
						0.20
Grand Total ₹						6,09,399.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,16,440.00	92,959.20	92,959.20

Rupees Six Lakh Nine Thousand Three Hundred Ninety Nine Only

BANK DETAILS
HDFC BANK 01312560003716
RTGS CODE: HDFC0000131 BRANCH: AMBALA CANTT

Terms & Conditions

- 1. R.O.E.
- 2. Goods once sold will not be taken back.
- 3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 4. Subject to AMBALA Jurisdiction only.

Receiver's Signature :

[Signature]
15.03.21

for ATMOS ENTERPRISE

Authorized Signatory