



# 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

## Desk Type -II, Dx-69a

### Tax Invoice

**Impression Furniture Industries Pvt Ltd**  
 28-A, G-Sect,  
 J.K. Road,  
 Govindpura, Bhopal  
 GSTIN/UIN: 23AAFCI6091M1Z9  
 State Name : Madhya Pradesh, Code : 23  
 CIN: U71100MP2020PTC051136  
 E-Mail : impressionbhopal@yahoo.co.in

**Consignee**  
**Govt. Tulsi Degree College Anuppur M.P.**  
 Annooppur  
 GSTIN/UIN : URP  
 State Name : Madhya Pradesh, Code : 23

**Buyer (if other than consignee)**  
**Officer on Special Duty,**  
 MP State Project Directorate,  
 Rusa Higher Education Department, Bhopal  
 GSTIN/UIN : 23BPLD01632B2DX  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>IFI-01150</b>	e-Way Bill No. <b>621239201138</b>	Dated <b>20-Nov-2020</b>
Delivery Note <b>1209</b>	Supplier's Ref. <b>LUN-257</b>	Mode/Terms of Payment <b>30 Days</b>
Buyer's Order No. <b>EMS/000958/2020-21</b>	Despatch Document No. <b>IFI-01150</b>	Other Reference(s)
Despatched through <b>By Road</b>	Bill of Lading/LR-RR No. <b>2352 dt. 20-Nov-2020</b>	Dated <b>11-Jun-2020</b>
		Delivery Note Date <b>20-Nov-2020</b>
		Destination <b>Annooppur</b>
		Motor Vehicle No. <b>UP14-AT-8887</b>

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desk Type-II, Dx-69a	94031010	80 Nos	4,015.00	Nos		3,21,200.00
							28,908.00
							28,908.00
	<b>Total</b>		<b>80 Nos</b>				<b>₹ 3,79,016.00</b>

*CGST  
SGST*

*Inspected the articles as noted above. Reverse and entered in the Bill of Sale Register. From No. .... to ... Page No. .... the articles are purchased according to the lowest market rates. They are correct in quantity and good in quality. The bill checked and found correct, and recommended for Payment Rs. .... (in words for ... only)*

*Signature*

Amount Chargeable (in words) **Indian Rupees Three Lakh Seventy Nine Thousand Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	3,21,200.00	9%	28,908.00	9%	28,908.00	57,816.00
<b>Total</b>	<b>3,21,200.00</b>		<b>28,908.00</b>		<b>28,908.00</b>	<b>57,816.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Eight Hundred Sixteen Only**

Company's PAN : **AAFCI6091M**

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

**Company's Bank Details**

Bank Name : **HDFC Current- 50200051963442**  
 A/c No. : **50200051963442**  
 Branch & IFS Code : **INDRAPURI & HDFC0002780**

for Impression Furniture Industries Pvt Ltd



This is a Computer Generated Invoice

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