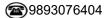


OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR

Affiliated to Awadhesh Pratap Singh University Rewa (MP)

Registered Under Section 2 (F) & 12 (B) of UGC Act

E-mail: hegtdcano@mp.gov.in



Desk Type -II, Dx-69a

Tax Invoice

Impression Furniture Industries Pvt Ltd Impression Furniture industries Pvt L' 28-A, G-Section J.J. Road, J.J. Road, J.J. Road, Govindpura, Bhopal GSTIN/UIN: 23AAFCI6091M1Z9 State Name: Madhya Pradesh, Code:: CIN: U71100MP2020PTC051136 E-Mail: impressionbhopal@yahoo.co.in e-Way Bill No. Dated 20-Nov-2020 IFI-01150 621239201138 Mode/Terms of Payment livery Note Delive 1209 30 Days Code : 23 Supplier's Ref. Other Reference(s) LUN-257 Buyer's Order No. EMS/000958/2020-21 11-Jun-2020 Govt. Tulsi Degree College Anuppur M.P. Delivery Note Date 20-Nov-2020 Annooppur Despatch Document No. IFI-01150 Destination GSTIN/LIIN Despatched through URP Annooppur By Road State Name : Madhya Pradesh, Code : 23 Motor Vehicle No UP14-AT-8887 Bill of Lading/LR-RR No. 2352 dt. 20-Nov-2020 Terms of Delivery Buyer (if other than consignee) Officer on Special Duty, MP State Project Directorate. Rusa Higher Education Department, Bhopal GSTIN/UIN : 23BPLD01632B2DX 23BPLD01632B2DX State Name : Madhya Pradesh, Code : 23 Amount Disc. % Description of Goods HSN/SAC Quantity Rate 3,21,200.00 4,015.00 Nos 80 Nos 94031010 1 Desk Type-II, Dx-69a 28,908.00 CGST 28,908.00 SGST secured the arucies as noted above Reverse and entered in the Hill Registe articles are purchased according to the lowes market rates. They are correct in quantity and good in quality. The bill checked and ound correct, and recommended for Payment Rs.....3 3.8.6. T. C. (in words for बार्व उन्मानी हार के 80 Nos ₹ 3,79,016.00 E. & O.E Amount Chargeable (in words) Indian Rupees Three Lakh Seventy Nine Thousand Sixteen Only State Tax Total HSN/SAC Taxable Central Tax Tax Amount Rate Amount Amount 3,21,200.00 28,908.00 28,908.00 57,816.00 9% 94031010 28,908.00 3,21,200.00 28,908.00 57,816.00 Indian Rupees Fifty Seven Thousand Eight Hundred Sixteen Only Tax Amount (in words): Company's Bank Deta : HDFC Current- 502000519 Bank Name : 50200051963442 : INDRAPURI & HDF0 : AAFCI6091M Branch & IFS Code Company's PAN Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

