



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

sanetry machine



कार्यालय प्राचार्य शासकीय तुलसी महाविद्यालय अनूपपुर(म.प्र.)

संबन्ध: आबधेश प्रताप सिंह विश्वविद्यालय रीवा (म.प्र.)

पूजीसी अधिनियम की धारा 2 (एफ) और 12 (बी) के तहत मंजीकृत

e-mail: hegtdcano@mp.gov.in

9893076404

क्र./ 1956 / रथा./2023

अनूपपुर, दिनांक: 07.11.2023

प्रति

केसर इंटरप्राइजेज शाहडोल
जिला-शाहडोल (म.प्र.)

विषय- Coin System सैनेटरी पैड मशीन एवं Burning सैनेटरी पैड मशीन उपलब्ध कराने बायत।

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विषयान्तर्गत लेख है कि आप अपने फर्म से इस महाविद्यालय को Coin System सैनेटरी पैड मशीन (60 पैड) 01 नग एवं Burning सैनेटरी पैड मशीन (160 पैड प्रति दिन) 01 नग पहुंचाकर उपलब्ध करावें एवं मशीनों को Install कर सामग्री देयक 02 प्रतियों में प्रस्तुत करें।

O/C

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

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

जैतहरी रोड अनूपपुर, जिला-अनूपपुर, मध्यप्रदेश, पिन कोड:- 484224 www.gtcanuppur.ac.in



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GST INVOICE / CREDIT

CARE ENTERPRISES
NEAR HOTEL KRISHNA, SINGHPUR ROAD,
SHAHDOL (M.P.) 484001
E-Mail : careshahdol@gmail.com
Phone : 9407368672

Original for Buyer
आवक नं 1097
दिनांक 30-11-23
क्रमांक-3-अनुप (1020)

Buyer Name
M/s PRINCIPAL, GOVT. TULSI COLLEGE
ANUPPUR M.P.
State : 23

PHONE NO. :
GSTIN :

GSTIN : 23AXSPS5982L1ZG

Invoice No. : **A000026** Date : **30/11/2023**
ORDER No. : **1956** Date : **07/11/2023**
L.R. NO. : Date : **28/11/2023**
Due Date : **28/11/2023**
DESH. THRO. :

Sl.	PRODUCT	HSN CODE	SGST%	CGST%	QTY.	UNIT	RATE	DYS%	AMOUNT
1	SANITARY NAPKIN INCINERATOR MACHINE BURRNING 160 PADS BURNINIG CO. WARRAINTY	9997	9.00	9.00	1	PCS	12350.00	0.00	12350.00
2	INSTALLAION CHARGE	8418	9.00	9.00	1	PCS	500.00	0.00	500.00

Total Quantity :	Class	SGST		CGST		GROSS AMOUNT
		GST %	Taxable Amt.	Tax Amt	Taxable Amt.	
2		5.00%	0.00	0.00	0.00	12850.00
		12.00%	0.00	0.00	0.00	0.00
		18.00%	12850.00	1156.50	12850.00	1156.50
		28.00%	0.00	0.00	0.00	0.00
DISCOUNT						0.00
SGST Value						1156.50
CGST Value						1156.50
CR/DR NOTE						0.00
Add						0.00
ROUND OFF						0.00
GRAND TOTAL						15163.00

Rs. Fifteen Thousand One Hundred Sixty Three Only

Remark :
Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to SHAHDOL Jurisdiction only.

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

Company's Bank Details
BANK DETAIL-HDFC ACC.17782000000907 IFSC-HDFC0001778 BRANCH SHAHDOL
BANK DETAIL-ALLAHABAD BANK ACC.50329058548 IFSC-ALLA0210535 BRANCH SHAHDOL

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

For CARE ENTERPRISES
[Signature]
Authorised signatory

RECEIVER'S SIGNATURE _____ SUBJECT TO SHAHDOL JURISDICTION



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CARE ENTERPRISES
NEAR HOTEL KRISHNA, SINGHPUR ROAD,
SHAHDOL (M.P.) 484001
E-Mail : careshahdol@gmail.com
Phone : 9407368672

Duplicate for Transporter
1096
30-11-23

Buyer Name
M/s PRINCIPAL, GOVT. TULSI COLLEGE
ANUPPUR M.P.
State : 23

PHONE NO. :
GSTIN :

GSTIN : 23AXSP88982L1ZG

Invoice No. : A000025 Date: 29/11/2023
ORDER No. : 1956 Date : 07/11/2023
L.R. NO. : Date : 28/11/2023
Due Date : 28/11/2023
DESH. THRO. :

Sr.	PRODUCT	HSN CODE	SGST%	CGST%	QTY.	UNIT	RATE	DIS%	AMOUNT
1	COIN SANITARY NAPKIN VENDING MACHINE(60PADS)	9997	9.00	9.00	1	PCS	13450.00	0.00	13450.00
2	CO. WARRAINTY INSTALLAION CHARGE	8418	9.00	9.00	1	PCS	500.00	0.00	500.00

Total Quantity :	Class	SGST		CGST		GROSS AMOUNT	
		Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.		
2	5.00%	0.00	0.00	0.00	0.00	DISCOUNT	0.00
	12.00%	0.00	0.00	0.00	0.00	SGST Value	1255.50
	18.00%	13950.00	1255.50	13950.00	1255.50	CGST Value	1255.50
	28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
						Add	0.00
						ROUND OFF	0.00
						GRAND TOTAL	16461.00

Rs. Sixteen Thousand Four Hundred Sixty One Only

Remark :

Terms & Conditions
Goods once sold will not be taken back or exchanged.
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Declaration
I/We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
BANK DETAIL-HDFC ACC.17782000000907 IFSC-HDFC0001778 BRANCH SHAHDOL
BANK DETAIL-ALLAHABAD BANK ACC.50329058548 IFSC-ALLA0210535 BRANCH SHAHDOL

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

For CARE ENTERPRISES
Authorized signatory

RECEIVER'S SIGNATURE _____ SUBJECT TO SHAHDOL JURISDICTION



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Professor giving demo for using Sanitary pad vending machine




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Sanitary Napkin Incinerator & Nending Machine



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Distt. Anuppur (M.P.)