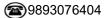


OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR

Affiliated to Awadhesh Pratap Singh University Rewa (MP)

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

E-mail: hegtdcano@mp.gov.in



Rush 2022-23 TDM Pulse code Modulation Transmission

Scientech

Scientech Technologies Pvt. Ltd.
94. Electronic Complex, Pardesipura , Indore - 452010 , (M.P), India
Ph: 91-731-4211100 , Fax : 91-731-2555643 Email : info@scientech.bz
Web : www.ScientechWorld.com
CIN No: U30007MP2001PTC014613
GSTIN: : 23AAGCS1664P1ZZ

		GSTIN: : 23AAGCS1664P1ZZ					
Tax is Payable On Payable	Tax	Involce					
Tax is Payable On Reverse Charges: (Yes Invoice No. ML/ST/23-24/0056	No): (No)	Transportation Mode: GATI CARGO Docket.No.316102961 Date & Time of Supply :29/05/2023 2:21:8 PM Place of Supply :Bhopal					
Invoice Date :29/05/2023							
Challan Number Const							
Challan Number :CHM/01/23-24/106 S.O. :SO/D/01/22-23/344	Challan Date: 29/05/2023						
Date :14/01/2023		Ref. Number : GEMC-511687716558064					
		Ref Date: 14/01/2023					
State P Details of Receiver	(Billed to)	Details of Consignee (Shipped to)					
State Project Directorate (RUSA)		State Project Directorate (RUSA) Department of Higher Education (World Bank Project), Team MPHEQIP 192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1, Bhopal ,Madhya Pradesh,India 462011 Contact Number:					
Department of Higher Education (World I 192 AVN Tower RUSA Office Mezzanine Bhopal Madhya Pradesh,India 462011	Bank Project), Team MPHEQIP, a Floor MP Nagar Zone 1,						
Contact Number:							
GSTIN Number:							

No.	Description of Goods		HSN	OTV	Y UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		
	Goods		Code	Q11					Rate	Amount	Rate	Amount	Rate	Amount	Total
	TDM Pulse Code Modulation Transmitter Trainer 0323823	Scientech 2153	90230010	ī	Nos	7,209.50	7,209.50	7,209.56	9.00%	648.86	9.00%	648.86	0.00%	0.00	8,507.2
-	TDM Pulse Code Demodulation Receiver Trainer 0323778	Scientech 2154	90230010	1	Nos	7,209.50	7.209.50	7,209.50	9.00%	648.86	9.00%	6-48.86	0.00%	0.00	8,507.2
Spill to			F 46 30			Take I	1516	E CONTRACTOR	DAY.	1,297.71		1,297.71	Parent .	0.00	17,014

Total Involved and Street	Net Amount	17,015
Total Invoice Amount (In Words) Seventeen Thousand Fifteen Only	Total Amount Before Tax	
	Sub Total	14,419.
	SGST 23-24	14,419.
	CGST 23-24	1,298.
	Total Amount After Tax	1,298.
	GST Payable on Reverse Charges	17,015.

ACTION SUPPLIES	Bank Detail	Plantucula D. C.				
A/C Name:	Scientech Technologies Pvt. Ltd.	Electronic Reference Number:ML/ST/23-24/0056				
A/C No:	917030084658568					
Bank Name:	Axis Bank, H/1,Scheme No.54,Sayaji Plaza, Vijay Nagar,Indore 452010(M.P.)					
IFSC Code	UT1B0000568					
	Terms and Conditions of Sale	Continue				
E. & O.E.	B-a	Certified that the particulars given above are true and correc-				
Subject to Indon		For, Scientech Technologies Pvt. Ltd.				
PAN No. :AAG	CS1664P					
		24 300				
65						
		Authorised Signature				

