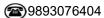


## OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR

Affiliated to Awadhesh Pratap Singh University Rewa (MP)

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

E-mail: hegtdcano@mp.gov.in



## **Frequency Modulation Transmission line trainer**



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: : 23AAGCS1664P1Z.  |  |  |  |  |
|--|--|---|--|--|--|--|
| Tax is Payable 0   | Tax  | Invoice   |  |  |  |  |
| Tax is Payable On Reverse Charges: (Yes<br>Invoice No. ML/ST/23-24/9957  | /No) : (No)  | Transportation Mode: GATI CARGO   |  |  |  |  |
| Invoice No. ML/ST/23-24/0057   |  | Docket.No.316102961   |  |  |  |  |
| oice Date :29/05/2022  |  | Date & Time of Supply :29/05/2023 2:23:13 PM  |  |  |  |  |
| Challan Number : CHM/01/23-24/107  | Challan Date: 29/05/2023                                 | Place of Supply :Bhopal   |  |  |  |  |
|  |  | Ref. Number : GEMC-511687751302367  |  |  |  |  |
| Date :14/01/2023   |  | Ref Date : 14/01/2023   |  |  |  |  |
| Details of Receiver  | (Billed to)  | Details of Consignee (Shipped to)   |  |  |  |  |
| State Project Directorate (RUSA)   |  | State Project Directorate (RUSA)  |  |  |  |  |
| Department of Higher Education (World I<br>192 AVN Tower RUSA Office Mezzanin<br>Bhopal .Madhya Pradesh,India 462011 | Bank Project), Team MPHEQIP,<br>e Floor MP Nagar Zone 1, | Department of Higher Education (World Bank Project), Team MPHE<br>192 AVN Tower RUSA Office Mezzanine Floor MP Nagar Zone 1,<br>Bhopal ,Madhya Pradesh,India 462011 |  |  |  |  |
| Contact Number :   |  | Contact Number :  |  |  |  |  |
| CETIVIA  |  | No. 200 (1996)  |  |  |  |  |

|                | Daniel II  |                   | - Englisher |     |        |           |           | Taxable   | CGST  |          | SGST  |          | IGST  |        | Total     |
|----------------|--|-------------------|-------------|-----|--------|-----------|-----------|-----------|-------|----------|-------|----------|-------|--------|-----------|
| No.            | Description of Goods   | Model             | HSN<br>Code | QTY | UOM    | Rate      | Total     |           |       |          | Rate  | Amount   | Rate  | Amount |           |
| -              | Frequency Modulation<br>Demodulation Trainer<br>04233123 to 04233124 | Scientech<br>2203 | 90230010    | 2   | Nos    | 10,329.66 | 20,659.32 | 20,659.32 | 9.00% | 1,859.34 | 9.00% | 1,859.34 | 0.00% | 0.00   | 24,378.00 |
| Total State of |  |                   |             |     | 223531 |           | - RONA    |           | BRAN  | 1,859.34 | Pil.  | 1,859.34 | 46.0  | 0.00   | 24,378.00 |

|   | Net Amount                     | 24,377.32 |
|---|--------------------------------|-----------|
|   | Total Amount Before Tax        | 20,659.32 |
| Total Invoice Amount (In Words)                       | Sub Total                      | 20,659.32 |
| Twenty Four Thousand Three Hundred Seventy Seven Only | SGST 23-24                     | 1,859.00  |
|   | CGST 23-24                     | 1,859.00  |
|   | Total Amount After Tax         | 24,377.32 |
|   | GST Payable on Reverse Charges |           |

| The second second                             | Bank Detail   | Electronic Reference Number:ML/ST/23-24/0057                     |
|---|---|--|
| A/C Name:<br>A/C No:<br>Bank Name:            | Scientech Technologies Pvt. Ltd.<br>917030084658568<br>Axis Bank, H/1.Scheme No.54.Sayaji Plaza, Vijay Nagar,Indore<br>452010(M.P.) |  |
| IFSC Code                                     | UTIB0000568 Terms and Conditions of Sale  | Certified that the particulars given above are true and correct. |
| E. & O.E.<br>Subject to Indor<br>PAN No. :AAG | re Jurisdiction.<br>CCS1664P  | For, Scientech Technologies Pvt. Ltd.                            |

