

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

Study of IDMPCM Receiver & IDMPCM Transmitter

-	Sciente	ch					Pi	94, Elect 1 : 91-731-4	ronic (omplex. I	Pardes 01-731	ipura , Ind -2555643 Web : IN No : U	Email www. 30007	gies Pvt 52010 , (M 1: info@sci ScientechW MP2001PT 3AAGCS10	.P), India entech.bz orld.com C014613	
Tax i	Payable C.				drie in		Tax Invol	ce		MILITARY SERVICE				The Control of the Co		
Invoi	Payable On Reverse	Charges:	(Yes/No)	: (No)			Trai	asportation	Mode:	GATI CA	RGO					
	ce No. ML/ST/23-24/0 ce Date :29/05/2023	0056					Doc	ket.No.316	102961							
Chall	an Number 579/05/2023						Date	& Time o	Suppl	y :29/05/2	023	2:21:8 PM				
S.O.	an Number :CHM/01/	23-24/10	6	Challan	Date:	29/05/20		e of Supply								
Date	SO/D/01/22-23/344						Ref	Ref. Number : GEMC-511687716558064								
- III	Date :14/01/2023							Ref Date: 14/01/2023								
C+	Detai	ls of Rece	eiver (Bil	led to)		1	100	COLUMN TO SERVICE	D	etails of C	onsig	nee (Ship	ped to)		
Danie	Project Directorate	DIICAL					Stat	te Project I	Directo	rate (RUS	SA)					
Bhop	tment of Higher Educ VN Tower RUSA Off oal .Madhya Pradesh,Ir	ation (Wo fice Mezz idia 4620	orld Bank anine Flo	Project or MP	t), Tenn Nagar 2	n MPHE Zone 1,	1192		er RUS	A Office	Mezza	nine Floor), Team MF Nagar Zone		
Conta	ct Number:						_	tact Number			10201	•				
GSTI	N Number:						Ge-	ΓΙΝ Numbe	_							
	Description of	Model	HSN			Rate	Total	Taxable		GST	S	GST	1	GST	See life	
No.	Goods		Code	QIX	UOM			Value	Rate	Amount	Rate	Amount	Rate	Amount	Total	
No.	TOME	Scientech	90230010	1	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	
No.	TDM Pulse Code Modulation Transmitter Trainer 0323823	2153	100000000000000000000000000000000000000				1		1							
No.		Scientech 2154	90230010	1	Nos	7.209.50	7,209.50	7,209.50	9.00%	648.86	9.00%	648.86	0.00%	0.00	8,507.2	

THE RESERVE TO SERVE THE RESERVE THE RESER	Total Invoice Amount (In Words)	I TO THE PARTY OF	Net Amount	17,015.0
Seventeen Thou	usand Fifteen Only	Total Amou	14,419.00	
ocvenieen 1 no	asand Fifteen Only	Sub Total		
		SGST 23-24		14,419.00
		CGST 23-24		1,298.0
		Total Amou	nt After Tax	1,298.0
		GST Payable	e on Reverse Charges	17,015.0
ET D. L. T.	Bank Detail			
A/C Name:	Scientech Technologies Pvt. Ltd.	AND DESCRIPTION OF THE PARTY OF	Electronic Reference Number:ML/ST/23-24/00	056
A/C No:		1		
	917030084658568	- 1		
	917030084658568 Axis Bank, H/1.Scheme No.54.Sayaji Plaza, Vijay 452010(M.P.)	Nagar,Indore		
Bank Name:	Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay	Nagar,Indore		
Bank Name:	Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay 452010(M.P.)	y Nagar,Indore		
Bank Name:	Axis Bank, H/1,Scheme No.54,Sayaji Plaza, Vijay 452010(M.P.) UTIB0000568	V Nagar,Indore	Certified that the particulars given above are true and	correct
Bank Name: IFSC Code	Axis Bank, H.I., Scheme No. 54, Sayaji Piaza, Vija; 45201(M.P.) UTIB0000568 Terms and Conditions of Sale	y Nagar,Indore	Certified that the particulars given above are true and	correct.
Bank Name: IFSC Code E. & O.E. Subject to Indor	Axis Bank, H/I,Scheme No.54,Sayaji Piaza, Vijay 452010M.P.) UTIB0000568 Terms and Conditions of Sale	y Nagar,Indore		correct.
Bank Name: IFSC Code E. & O.E.	Axis Bank, H/I,Scheme No.54,Sayaji Piaza, Vijay 452010M.P.) UTIB0000568 Terms and Conditions of Sale	y Nagar,Indore	Certified that the particulars given above are true and For, Scientech Technologies Pvt. Ltd.	correct.
Bank Name: IFSC Code E. & O.E. Subject to Indor	Axis Bank, H/I,Scheme No.54,Sayaji Piaza, Vijay 452010M.P.) UTIB0000568 Terms and Conditions of Sale	y Nagar,Indore		correct.
Bank Name: IFSC Code E. & O.E. Subject to Indor	Axis Bank, H/I,Scheme No.54,Sayaji Piaza, Vijay 452010M.P.) UTIB0000568 Terms and Conditions of Sale	y Nagar,Indore		correct.
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