

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

(2)9893076404

Nº Date M.K.OPTICAL WORKS 3483/1.0PP SADAR SADAR POLICE STATION AMBALA CANTT PH.0171-400637.Mob-9812228637.9812028637 GSTIN/UIN: 06AADFM8030F12L State Name - Harvana, Code : 06 E.Mail mkopical@redifimali.com.mkopicaWorks@gmail.com	Invoice No. 4419 Delivery Note					
3483/1, OPP SADAR SADAR POLICE STATION AMBALA CANTT PH.0171.4006637, Mob-9812228637, 9812028637 GSTIN/UIN: 06AADFM8030F1ZL State Name : Haryana, Code : 06 E.Maii mkopica@redifmail.com,mkopicaWorks@gmail.com	4419		Internet			
AMBALA CANTT PH.0171.4006637.Mob-9812228637.9812028637 GSTIN/UIN: 06AADFM8030F1ZL State Name: Haryana, Code: 06 EMail mkopica@radfmail.com.kkopicaWorks@mail.com			Dated			
PH.0171-4006637,Mob-9812228637,9812028637 GSTIN/UIN: 06AADFM8030F1ZL State Name : Haryana, Code : 06 E.Maii mkopica@rediffmail.com.mkopicaWorks@gmail.com	Delivery Note			16-Jun-23 Mode/Terms of Payment		
GSTIN/UIN: 06AADFM8030F1ZL State Name : Haryana, Code : 06 E-Mai mkopica@rediffmail.com.mkopica/works@gmail.com	Delivery Note		Credit			
State Name : Haryana, Code : 06 E-Mail mkoptical@rediffmail.com.mkopticalworks@gmail.com	Reference No. & Date.		Other References			
E-Mail mkoptical@rediffmail.com,mkopticalworks@gmail.com	Reference inc	. a Date.	2 Box			
	Buyer's Order No.		Dated			
nsignee (Ship to)						
108-govt tulsi college ,anooppur 109-govt tulsi college ,anooppur 100-ppur-484224 10-7659222040	Dispatch Doc No.			Delivery Note Date		
ontract No. GEMC-511687728018060 dt- 14-1-23	Dispatched through		Destination			
ate Name : Madhya Pradesh, Code : 23	Bt Truck Anooppur Terms of Delivery			pur		
yer (Bill to) RECTORATE OF HIGHER EDUCATION ficer on Special Duty P State Project Directorate Rusa 192, AVN Tower gher Education Deptt, M P Nagar ,Zone -1 topal -462011 STIN/UIN : 23BPLD01632B2DX ate Name : Madhya Pradesh, Code ; 23 Description of Goods	- HSN/SAC	Quantity	Rate	per	Amount	
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
OPAMP As Voltage to Frequency MK-2383-C	90230090 ST	2 nos	6,716.95	nos	13,433.90 2,418.10	
i nount Chargeable (in words)	otal	2 nos		₹	15,852.00 E. & O.E	
R Fifteen Thousand Eight Hundred Fifty Two Only	′					
· HSN/SAC		Taxable Value	IGS Rate	BT Amount	Total	
230090		13,433.90	18%	2,418.1	Tax Amount 0 2,418.10	
	Total	13,433.90		2,418.1		
Amount (in words) : INR Two Thousand Four Hundri PRIACIPAL Govt. Tulsi College Anuppur claration a declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.	Company's B A/c Holder's N Bank Name A/c No.	ank Details Name : M.K. : HDF : 5921	OPTICAL C BANK IN 11111112 son Road , A	IDIA 28 mbala Can	tt & HDFC0000131	



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