

GST IN : 09AAFCE594051W8

(TAX INVOICE)

M : 9502563477

PAN NO . DREPK39066D

Sarthi Construction & Investment

M-35 DOHRA ROAD, Stadium Road, Bareilly

EMAIL : construction.investmentsarthi@gmail.com

INVOICE NO. 36

STATE CODE : 09

DATE : 11-06-2021

Reverse Charge (Y/N): N

Bill to Party

Ship to Party

To : Invertis University Bareilly

To : Invertis University Bareilly

Address : Invertis Village
Bareilly-Lucknow National Highway NH-24, Bareilly UPAddress : Invertis Village
Bareilly-Lucknow National Highway NH-24, Bareilly UP

GST IN :

GST IN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Rate	Payment	
					Rs.	P.
1.	Computer Block to Petrol Pump Path	456396	162	5000	810000	00
2.	AB - 1 Gate to Computer Block	-	102	5000	510000	00

Director
Invertis University
Bareilly

DATE : 11-06-2021

Transport :

Vehicle No. :

Bank Details :- HDFC BANK LTD

Bank A/C : 50100201834871

Bank IFSC : HDFC0000860

Net Amount

1320000

00

CGST 9.00%

118800

00

SGST 9.00%

118800

00

CGST 9.00%

118800

00

SGST 9.00%

118800

00

Other Charges

00

00

IN WORDS

Total Amount

1795200

00

#NAME?

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest@18% ill be charged if the payment is not made with in the sipulated time.
3. Subjects to "Uttar Pradesh" Jurisdiction only.

Registrar
Invertis University
Bareilly

Authorized Signature :