

GST IN : 09AAFCE5940S1W8

(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 : 10-08-2022

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.	ACADEMIC BLOCK RAMP - 1	346578	5.25	5000	26250	00
2.	ACADEMIC BLOCK RAMP - 2	-	5.25	5000	26250	00
3.	ACADEMIC BLOCK RAMP - 3	-	30	5000	150000	00

*[Signature]*  
Director Administration  
Invertis University  
Bareilly

DATE : 10-08-2022

Transport :

Vehicle No. :

Bank Details :- HDFC BANK LTD  
Bank A/C : 50100201834871  
Bank IFSC : HDFC0000860

IN WORDS

#NAME?

**Terms & Conditions**

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

*[Signature]*  
Registrar  
Invertis University  
Bareilly

*[Signature]*  
Authorised Signature :

<b>Net Amount</b>		202500	00
<b>CGST 9.00%</b>		18225	00
<b>SGST 9.00%</b>		18225	00
<b>CGST 9.00%</b>		18225	00
<b>SGST 9.00%</b>		18225	00
<b>Other Charges</b>		00	00
<b>Total Amount</b>		275400	00