

GST IN : 09AAECS4758R3J5 (TAX INVOICE) M : 8902056780

PAN NO . DTQAPT4356R

# Shani Enterpries

Civil Lines Bareilly, Uttar Pradesh, India

EMAIL : helpdesk.shani@gmail.com

INVOICE NO. 36 STATE CODE : 09 DATE : 18-06-2021

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 UP Address : 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.	Water Recycling Pump	385674	1	35000	35000	00
2.	Rotary Nozzel/Rotators	385674	10	8000	8000	00
3.	Irrigation Sprinklers	385674	30	30000	30000	00

Date : 18-06-2021 Net Amount 73000 00

Transport : CGST 9.00% 3285 00

Vehicle No. : SGST 9.00% 3285 00

Bank Details :- HDFC BANK LTD CGST 9.00% 3285 00

Bank A/C : 50100201834871 SGST 9.00% 3285 00

Bank IFSC : HDFC0000860 Other Charges 00 00

IN WORDS Total Amount 86140 00

#NAME? Registrar Invertis University Bareilly

Terms & Conditions Authorised Signature :

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

Authorised Signature :