

Digitech Media Product Pvt. Ltd.

G-92, LGF, KALKA JI NEW DELHI-110019 Phone: +91-11 41604212, 8510024373

Email: sales@dmppl.in,info@dmppl.in

Website: www.dmppl.in

TAX INVOICE

GSTIN:- 07AAECD4728R123

Invoice No: DMP/2019-20/115
GSTIN: 07AAECD4728R1Z3
Invoice date: 01 September 2019

Invoice date: 01 September 2019
Reverse Charge: YES / NO
State: Delhi Code:- 7

Purchase Order:- Teqip-iii/2019/MP/mitg/83/11 Dated:- 16/04/2019 Place :- **New Delhi**

Transport Mode: Through Courier

Detail of Receiver (Billed to)

Madhav Institute of Technology & science Madhav Institute of Technology & science, Gwalior, PO

Residency, Gola Ka Mandir, GWALIOR, MADHYA PRADESH -474011

GST No.

MADHYA PRADESH

Detail of Consignee (Shipped to)

Madhav Institute of Technology & science Prabhakar Sharma

Madhav Institute of Technology & science, Gwalior, PO Residency, Gola Ka Mandir, GWALIOR, M.P -474011

Contact: 9425339330 MADHYA PRADESH

Vehicle number:

IGST **Product Description** HSN code UOM Otv Rate Amount Taxable Value Total Rate % Amount 1 Studio Room Equipments with Accessories 8528 Nos 4439165.00 4439165.00 4439165.00 752087.70 51,91,252.70 18

Freight Insurance

Packing and Forwarding Charges

Total Invoice amount in words

Rupees Fifty One Lakh Ninty One Thousand Two Hundred Fifty Three Only.

44,39,165.00

7,52,087.70

51,91,252.70

Total Amount before Tax

44,39,165.00

IGST @28% Round Off

7,52,087.70

Total Amount with Tax:

51,91,252.70

GST on Reverse Charge

Bank Details Bank Name:

Bank A/C: Bank IFSC: Central Bank of India 3991694941 CBIN0281604

Ceritified that the particulars given above are true and correct

For DIGITECH MEDIA PRODUCTS PVT LTD

Terms & conditions:-

1.Please pay by A/c Payee Cheque in favour of DIGITECH MEDIA PRODUCTS PVT. LTD.

2. In case of cheque bouncing Rs. 300/- and interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to Delhi Jurisdiction.

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4. Warranty of all items are covered by the principals or by their authorised service centres, We do not have any ligal or financial liabilities for the same.

5. Please ask for a money receipt in case any cash payment is made. Faliure to do so may result in a discreapancy where our liability ceases.

6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or charge in the hardware

Goods once sold can't be exchanged or taken back.

Received By

Checked By

Delivered By

REGD.OFF:- HOUSE NO. 115E, GALI NO.6, BLOCK E, SANGAM VIHAR, NEW DELHI-110062
Corporate Identity Number: U72200DL2PTC245918