



GLA
UNIVERSITY
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,
P.O. - Chaymuhan, Mathura - 281406 (U.P.) INDIA
Tel. : +91-5662-250900, 250909, 241489, Fax: +91-5662-241687
Website - www.gla.ac.in

Approved Bill/Advance Form Summary

Bill Transaction ID : 73505 (Bill) For Amount : 96500 Rs/-
Firm Name : TRANSOFT INFOTECH
Relative Person : RAJVEER SINGH RAWAT
Uploaded By : ASHWERY UPMANYU On 08 Sep, 2020, Ini. On : 05 Aug, 2020 & Bill Date : 26 Aug, 2020

Attached Scanned Bill

TAX INVOICE
TRANSOFT INFOTECH

Original Copy

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh, 282004
PH : 0562-4004458 Mobile : 9837066344 Email : info@tinoftech.com Website : www.tinoftech.com

GSTIN: 09AANPA0445N1ZK

Invoice No : TIG/20-21/238 Date : 26/08/2020

Payment terms : Against Delivery Due Date : 26/08/2020

Buyer's PO : GLA/RO/PUR/ASSE MBLE COMPUTER/CS/1018/2020 Order Date : 06/08/2020

Shipping : Docket No :
Delivery terms : Docket Date :
Rev. Charge : No Vehical No :

SNo	Item Description	Item Type	HSN/SAC	Qty	Unit	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)	
1	DESKTOP ASSEMBLY Processor : Intel i7 9th Gen Mother Board : Gigabyte Z390M RAM : 16 GB Hard Disk : SSD M.2 240 GB Hard Disk : SATA 2 TB WD Graphic Card : RTX 3070 Gigabyte Cabinet : Gigabyte Power supply : 750 watt gigabyte Keyboard : 1Ys Gold Mouse : 4 gigabyte Monitor : 27" Samsung Speaker : 2.1 (balt) Warranty : 1 Years	Goods	8471	1	NOS	81,779.66		81,779.66	9%	7,360.17	9%	7,360.17	96,500.00
Total								81,779.66	7,360.17	7,360.17		96,500.00	

Amount in Words: Ninety Six thousands and Five hundred Only

Amount of Tax subject to reverse charge : 0

Taxable Amount: 81,779.66 Total GST: 14,720.34 Grand Total: 96,500.00

www.pqscan.com

Specification checked
27/8/20

Verified By
28/8/2020

GLA University Mathura
RECEIVED
CSR NO. 822 NCR Ist Reg
Date: 28/8/20
Store Keep: Ashok

Electronic Ref No. Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code: ORBC0101186
A/C No: 11865011001950 / A/C Type: CASH CREDIT

Declaration:

- Goods once sold will not be taken back.
- Interest @ 24% PA will be charged if not paid on presentation.
- If the full payment is not received, the goods will be exclusive property of the TRANSOFT INFOTECH.
- In case of cheque bouncing, 50% will be charged.
- All disputes are subject to AGRA jurisdiction only.
- TRANSOFT INFOTECH will not be liable for any type of damage in material during transportation.

for TRANSOFT INFOTECH
Authorized Signatory

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

ASHOK KUMAR SINGH
(REGISTRAR)

BINOD BIHARI RAY
ADMINISTRATOR

ASHOK KUMAR
(FINANCE OFFICER)

VIVEK AGARWAL
(CHIEF FINANCE OFFICER)

08 Sep, 2020 11:41 AM

08 Sep, 2020 10:02 AM

08 Sep, 2020 12:29 PM

08 Sep, 2020 10:30 AM