



**GLA**  
UNIVERSITY  
MATHURA

17 Km. Stone, NH#2, Mathura-Delhi Highway,  
P.O. - Chaymahan, 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 : 83024 (Bill) For Amount : 253000 Rs/-  
Firm Name : TRANSOFT INFOTECH  
Relative Person : RAJVEER SINGH RAWAT  
Uploaded By : RAJVEER SINGH RAWAT On 19 Apr, 2021, Ini. On : 23 Feb, 2021 & Bill Date : 18 Mar, 2021

### Attached Scanned Bill

**TAX INVOICE** Original Copy

**TRANSOFT INFOTECH**

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, Agra, Uttar Pradesh, 282004  
PH : 0522-4004458 Mobile : 9837066344 Email : info@tinfectech.com Website : www.tinfotech.com

GSTIN: 99AANPA0445N1ZK PAN: AANPA0445N

Bill To: GLA UNIVERSITY  
17KM STONE NH#2 MATHURA DELHI ROAD, P.O. CHAUMAHAN MATHURA, UTTAR PRADESH M.: 281406  
State Code: 09

Invoice No: TIG/20-21/961  
Payment terms: Against Delivery  
Buyer's PO: 2102230011  
Shipping:   
Delivery terms:   
Rev. Charge: No

Date: 18/03/2021  
Due Date: 18/03/2021  
Order Date: 03/03/2021  
E-Way Bill No: 4711 6982 7564  
E-Way Date: 18/03/2021  
Vehical No:

SN	Item Description	Item Type	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	HP PRINTER LASERJET PRO100 M129NW (CZ175A)	Goods	15	13,305.00		199,576.20	9%	17,961.86		235,499.92
	S/N: CNBRP1M1THD, CNBRP1M1KK, CNBRP1M1L2, CNBRP1M1KT, CNBRP1M1Y4, CNBRP1M1VC, CNBRP1M1VB, CNBRP1M1X0, CNBRP1M23M, CNBRP1M23W, CNBRP1M3NY, CNBRP1M3PY, CNBRP1M3RT, CNBRP1M3RP, CNBRP1M3SL	NOS								
2	HP 88A, Black Original LaserJet Toner Cartridge	Goods	5	2,966.10		14,830.51	9%	1,334.75		17,500.91
		NOS								
	<b>Total</b>					<b>214,406.71</b>		<b>19,296.61</b>		<b>252,999.93</b>
										<b>0.07</b>
	<b>Amount in Words: Two lakhs Fifty Three thousands Only</b>									<b>Grand Total</b>
	<b>Amount of Tax subject to reversed charge: 0.00</b>									<b>253,000.00</b>
	<b>Taxable Amount: 214,406.71</b>					<b>Total GST: 38,593.22</b>		<b>TCS: 0.00</b>		<b>Total Amount After Tax: 253,000.00</b>

Amount in Words: Two lakhs Fifty Three thousands Only  
Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 214,406.71 Total GST: 38,593.22 TCS: 0.00 Total Amount After Tax: 253,000.00

*verified B/R*

**GLA UNIVERSITY, MATHURA**  
Dept. C.S.I.T. Date: 18/03/21  
Page No. 12197 Stock ID: 387676  
Received 22/2/21 Sign: *[Signature]*

Electronic Ref No. Date:

**THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE**

Bank Details: Kotak Mahindra Bank Branch: Sanjay Place Agra-282002 IFSC Code: KKBK0005006  
A/C No: 7711131658 A/C Type: CURRENT A/C

Declaration:  
1. Goods once sold will not be taken back.  
2. Interest @ 24% PA will be charged if not paid on presentation.  
3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH.  
4. In case of cheque bouncing Rs 500/- will be charged.  
5. All disputes are subject to AGRA jurisdiction only.  
6. TRANSOFT INFOTECH will not be liable for any type of damage in material during transportation.

**TRANSOFT INFOTECH** for TRANSOFT INFOTECH  
*[Signature]* Authorised Signatory

RECOMMENDED

RECOMMENDED

RECOMMENDED

RECOMMENDED

BINOD BIHARI RAY

ASHOK KUMAR SINGH

ASHOK KUMAR

VIVEK AGARWAL

ADMINISTRATOR

(REGISTRAR)

(FINANCE OFFICER)

(CHIEF FINANCE OFFICER)

19 Apr, 2021 04:05 PM

20 Apr, 2021 03:28 PM

20 Apr, 2021 03:26 PM

19 Apr, 2021 02:19 PM

Chairman EC