

TAX INVOICE

Original Copy

TRANSOFT INFOTECH

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

GSTIN: 09AANPA0445N1ZK

PAN: AANPA0445N

Bill To GLA UNIVERISTY 17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH M: . 281406 State Code : 09	Invoice No	: TIG/21-22/282	Date	: 18/08/2021
	Payment terms	: Against Delivery	Due Date	: 18/08/2021
	Buyer's PO	:	Order Date	:
	Shipping	:	E-Way Bill No	:
	Delivery terms	:	E-Way 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	CANON MF244DW MFD PRINTER S/N: YGU56143	Goods 84433100	1 NOS	18,000.00		18,000.00	9% 1,620.00	9% 1,620.00		21,240.00
	Total		1			18,000.00	1620	1620		21,240.00
Amount in Words: Twenty One thousands Two hundred and Forty Only									Grand Total	21,240.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 18,000.00	Total GST : 3,240.00	TCS : 0.00	Total Amount After Tax : 21,240.00
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01/09/21

GLA UNIVERSITY, MATHURA
 Dept. CSIT Date 01/09/21
 Page No. 189 Stock ID 315918
 Received 01/09/21 Sign [Signature]

Electronic Ref No. Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details : Punjab National Bank Branch : Kamla Nagar Agra- 282005 IFSC Code : PUNB0118610

Declaration:

A/C No : 11865011001950 A/C Type: CASH CREDIT

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



for TRANSOFT INFOTECH

Authorised Signatory