

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Microtech Information Systems**

30-F/224 Sanjay Place Agra 282002

Vander ID - MICR4351721

GSTIN/UIN 09AKBPK6490R1ZC

State Name Uttar Pradesh, Code 09

Contact 0562-4001047/09719014083

E-Mail microtech4202@gmail.com

Consignee (Ship to)

**GLA University**

17 KM Stone NH#2 Mathura Delhi Road, Po

Chauraha, Mathura 281406

State Name Uttar Pradesh, Code 09

Buyer (Bill to)

**GLA University**

17 KM Stone NH#2, Mathura Delhi Road, Po

Chauraha, Mathura-281406 Rajveer Singh Rawat, 9412470157

State Name Uttar Pradesh, Code : 09

Invoice No

**MIS0888**

Delivery Note

Reference No. &amp; Date

Buyer's Order No

**2201030024**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**5-Jan-22**

Mode/Terms of Payment

**7 Days**

Other References

Dated

**3-Jan-22**

Delivery Note Date

Destination

**Mathura**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Canon IR C3120 with DADF & TONER	8443	1.0 nos	1,22,881.36	nos		1,22,881.36
2	Metal Trolley	7308	1.0 nos	3,000.00	nos		3,000.00
							1,25,881.36
							11,329.32
							11,329.32

Output CGST @ 9 %

Output SGST @ 9 %



Total

2.0 nos

₹ 1,48,540.00

E. &amp; O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Forty Eight Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,22,881.36	9%	11,059.32	9%	11,059.32	22,118.64
7308	3,000.00	9%	270.00	9%	270.00	540.00
Total	1,25,881.36		11,329.32		11,329.32	22,658.64

Tax Amount (in words) **Indian Rupees Twenty Two Thousand Six Hundred Fifty Eight and Sixty Four paise Only**Company's PAN **AKBPK6490R**

Declaration

Terms &amp; conditions: Warranty will be given as per manufacturer guidelines

Please read through the following link for warranty policy -

<https://in.canon/en/consumer/web/warrantytermsandconditions>

Customer's Seal and Signature

Company's Bank Details

Bank Name

**Kotak Mahindra Bank OD Limit**

A/c No.

**2313750153**

Branch &amp; IFS Code

**Sanjay Place & KKBK0005006**

for Microtech Information Systems

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

