## TAX INVOICE Dated Invoice No. **GLOBAL AGENCY** 16-Oct-2021 GS/021/21-22 MODIPARA Mode/Terms of Payment **Delivery Note** SAMBALPUR, ODISHA PH:-9938077522 Other Reference(s) Supplier's Ref. CELL-9938077522 GSTIN/UIN: 21AMMPP5203A1ZO Dated Buyer's Order No. State Name: Odisha, Code: 21 E-Mail: globalagencysbp@gmail.com **Delivery Note Date** Despatch Document No. Buyer THE PRINCIPAL Destination WOMENS COLLEGE Despatched through SAMBALPUR Terms of Delivery State Name: Odisha, Code: 21 SI Description of Rate Amount HSN/SAC Quantity per No. Services 89151.79 NOS 1 INSTALATION STREET LIGHT 9405 89151.79 1 NOS INSTALLATION, DESIGN, ENGINEERING, SUPPLY, COMMISSIONING OF 96 WATT STREET LIGHT 24WT LIGHT X 4 NOS 75 WT PANEL X 4 NOS 30AM BATTERY X 4 NOS INCLUDING CABLE & WIRES AND GI STRUCTURE 7 MTR POLE AND INSTALLATION **CGST** 5349.11 SGST 5349.11 **ROUND OFF** -0.01 Total 1 NOS ₹ 99850.00 INR Ninety Nine Thousand Eight HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 89151.79 5349.11 3215 6% 6% 5349.11 10698.22 Total 89,151.79 5,349.11 5,349.11 10,698.22 INR Ten Thousand Six Hundred Ninety Eight and Tax Amount (in words): **BANK DETAILS** Declaration KARNATAKA BANK LTD ,SAMBALPUR We declare that this invoice shows the actual price of A/C NO - 7472000100003601 IFS Code: - KARB0000747 the goods described and that all particulars are true Customer's Seal and Signature SUBJECT TO SAMBALPUR JURISDICTION This is a Computer Generated Invoice

## GOVT. WOMEN'S COLLEGE, SAMBALPUR

## **CERTIFICATE**

This is to certify that as this is a government college, all the electrical instruments such as fans, LED Bulbs, switches etc are supplied, installed and maintained by the GED, Govt. of Odisha.

Principal

Sovt. Women's College

Govt. Women's College, Sambalpurpur