

GST IN : 09AAFCE4740R1Z7

(TAX INVOICE)

M : 8802616530

PAN NO . DTQPK4566D

Energypure Eco Solutions Private Limited

Ghaziabad, Uttar Pradesh, India

EMAIL : helpdesk.energypure@gmail.com

INVOICE NO. 36

Reverse Charge (Y/N): N

STATE CODE : 09

DATE : 24-02-2020

Bill to Party

Ship to Party

To : Invertis University Bareilly

To : Invertis University Bareilly

Address : Invertis Village
Bareilly-Lucknow National Highway NH-24, Bareilly UPAddress : Invertis Village
Bareilly-Lucknow National Highway NH-24, Bareilly UP

GST IN :

GST IN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Rate	Payment	
					Rs.	P.
1.	Biogas Plant	386745	1	86530	86530	00

Date : 20-04-2021

Transport :

Vehicle No. :

Bank Details :- HDFC BANK LTD
Bank A/C : 50100201834871
Bank IFSC : HDFC0000860

IN WORDS



Director Administration
Invertis University
Bareilly

#NAME?

Net Amount	86530	00
CGST 9.00%	7787	70
SGST 9.00%	7787	70
CGST 9.00%	7787	70
SGST 9.00%	7787	70
Other Charges	00	00
Total Amount	117680	80

Terms & Conditions

- Goods once sold will not be taken back.
- Interest@18% ill be charged if the payment is not made with in the sipulated time.
- Subjects to "Uttar Pradesh" Jurisdiction only.



Registrar
Invertis University
Bareilly