

ORIGINAL FOR RECIPIENT

TAX INVOICE

No: 01499/2022-2023
 Date: 28/03/2023
 Invoice Charge (Y/N): N
 State: UTTAR PRADESH
 GST NO: 09AABCF81441ZE
 Invoice Date: 17/03/2023

Transport Mode: BY ROAD
 Vehicle number:
 Date of Supply:
 Place of Supply: UP

Bill to Party

Ship to Party

Name: Invertis University Bareilly
 Address: Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly, Uttar Pradesh-243123

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 Address: Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly, Uttar Pradesh-243123

State: UTTAR PRADESH
 GST NO: "URP
 Contact No # 7217011201

S. No.	Product Description	HSN/SAC code	UOM	Qty.	Rate	Amount	Discount	Taxable Value	CGST/SGST		Total
									Rate	Amount	
1	Interactive Panel 75"	84714900	PC	6	110000	6,60,000		6,60,000	28%	1,84,800.00	8,44,800
	Model Number										
	FTIP75AW										
2	PTZ Camera With KIT	85258090	PC	1	112000	1,12,000		1,12,000	18%	20,160.00	1,32,160
	Model Number										
	FT-VA-210-V										
3	OPS 15/4GB RAM/512GB SSD	84713010	PC	1	25000	25,000		25,000	18%	4,500.00	29,500
Total								7,97,000		2,09,460	10,06,460

Total Invoice amount in words
 TEN LAC SIX THOUSAND FOUR HUNDRED AND SIXTY ONLY

Total Amount before Tax	7,97,000.00
Add: CGST@ 9%	12,330.00
Add: SGST@ 9%	12,330.00
Add: CGST@ 14%	92,400.00
Add: SGST@ 14%	92,400.00
Round Off	
Total Amount after Tax	10,06,460

Bank Details
 Bank Name: HDFC BANK LTD
 Bank A/C: 50200011530913
 Bank IFSC Code: HDFC0004139

Director
 Common Seal

Certified that the particulars given above are true and correct
 For FIRSTOUCH SOLUTIONS PRIVATE LIMITED
 For Firstouch Solutions Pvt. Ltd.
 Authorised Signatory

Received
 29/3/23

Security Checked
 Firstouch Solution (P) Ltd
 Checked By...
 G. Entry...
 Date...
 Time...

29/3/2023
 MAIN GATE
 INVERTIS UNIVERSITY
 BAREILLY
 Registrar
 Invertis University