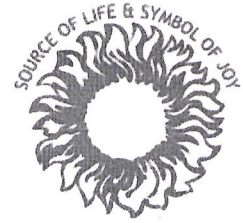



# SPARSH PRODUCTS

COMMITTED TO ENABLE THE DISABLE



## INVOICE/BILL

<b>Seller</b> Sparsh Products 119 Bhagirathi Puram, Jakhan, Rajpur Road, Dehradun-248 001, Uttarakhand  GST: 05ABUPV7538H1ZV		<b>Buyer</b> Amity University Manesar, Amity Education Valley, Gurgaon (Manesar) 122413 Haryana			
<b>Bill/Invoice No. &amp; Date</b> 1819/146, 2 March 2017		<b>Purchase Order No &amp; Date</b> AU MANESAR/PO/2016-17/05057 & 27/2/2017			
Sr. No.	Description	HSN Code	Qty	Rate (INR)	Amount (INR)
1.	Index Everest-D V5 Braille Embosser  Including Indian Braille Translator V6 Hindi Scan to Speech Software Visit, Installation and Training Charges  IGST 5%	84433990	1	2,94,714.0	2,94,714.0
Amount Chargeable (in words) <b>INR Three Lac Nine Thousand Four Hundred Forty Nine and Seventy Paise Only</b>				Total	3,09,449.70
<b>Bank Details:</b> Account name: Sparsh Products, Bankers Name: State Bank of India Branch: Jakhan, Dehradun Account Number: 10191325924 IFSC Code: SBIN0006155		<b>Stamp &amp; Signature</b>   <b>SPARSH PRODUCTS</b> 119, Bhagirathipuram, Rajpur Road, Dehradun Mob.: 9837088334			



  
Registrar  
Amity University Haryana  
Manesar, Gurgaon-122413