

LED Purchase

AMITY UNIVERSITY GWALIOR
 Amity University MP, Mr. Vinod Kumar - 9179397164
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name: Madhya Pradesh, Code: 23
 Place of Supply: Madhya Pradesh

DMS 20-21-2021
 Date: 14-Nov-2020

21 Nov 2020

Buyer's Order No: DMS/20-21-0057
 AU GWALIOR/PO-2019-20-03471
 Despatch Document No: 14-Nov-2020

Other Reference: Dated: 14-Nov-2020
 Delivery Note Date

AMITY UNIVERSITY GWALIOR
 Amity University MP
 GSTIN/UIN: 23AAATR7314Q1Z6
 State Name: Madhya Pradesh, Code: 23
 Place of Supply: Madhya Pradesh

Despatched through: RAINBOW ROADLINES
 Destination: GWALIOR
 Terms of Delivery

Invoice No: 431153197020

S No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ORIENT 190W LED FLOOD LIGHT 5700K 23K LM-SM-PH	9405	12 %	76 PCS	9,000.00	6,84,000.00
2	DIMMABLE UNIT WITH CCMS	8537	18 %	76 PCS		
3	CCMS WITH DATA CONCENT UNIT	8537	18 %	3 PCS	25,000.00	75,000.00
	Programming Charges IGST	9987	18 %			25,000.00
						1,00,080.00
				155 PCS		₹ 8,84,080.00

Gwalior
 44 Box

AMITY AUM.P
 Date: 24/11/20
 Signature: [Signature]

Amount Chargeable (in words) INR Eight Lakh Eighty Four Thousand Eighty Only E & O E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9405	6,84,000.00	12%	82,080.00	82,080.00
8537	75,000.00	18%	13,500.00	13,500.00
5987	25,000.00	18%	4,500.00	4,500.00
	Total		1,00,080.00	1,00,080.00

Tax Amount (in words) INR One Lakh Eighty Four Thousand Eighty Only

Company's PAN: AAGCD1499P
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: ICICI Bank
 A/c No: 071805001448
 Branch & IFS Code: ICIC0000718

for DMS2 Soryushon Pvt. Ltd. 20-21

[Signature]
 Authorised Signatory

This is Computer Generated Invoice

AMU/POA/2021/01/-
 120, 121

Registrar
 Amity University Madhya Pradesh
 Gwalior