



N/G

TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G1Z8

PAN : AAHAS3666G

Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-660, Hyderabad, Telangana, 500002

Invoice Number : 40/1/23-24

Invoice Date : 16-05-2023

State Code : 36

Place of Supply : Telangana

Ref/P.O No : Lr.No.342/MGU/NLG/2023-24/68, Dt: 21.04.2023

Details Of Receiver (Billed To)

The Registrar, Mahatma Gandhi University, Nalgonda

Mahatma Gandhi University, Yellareddy Guda, Nalgonda, Telangana, Telangana

Details Of Consignee (Shipped To)

Mahatma Gandhi University, Yellareddy Guda, Nalgonda, Telangana

#	Item / Service Description	HSN / SAC	Qty	Discount	Rate	Taxable Value	COST Amt	SGST Amt	Total Amount
1	15KVA UPS	8504	5.00	0.00	2,36,318.00	11,81,590.00	1,06,343.10 @ (9.0%)	1,06,343.10 @ (9.0%)	13,94,276.20
2	12V 120Ah Batteries with Rack and Links (Each Set of 24 Batteries)	8507	5.00	0.00	3,13,258.00	15,66,290.00	2,19,280.60 @ (14.0%)	2,19,280.60 @ (14.0%)	20,04,851.20
Totals			10.00			27,47,880.00	3,25,623.70	3,25,623.70	33,99,127.40
Taxable Amt							₹	27,47,880.00	
Total Tax							₹	6,51,247.40	
Invoice Total							₹	33,99,127.40	

*** THIRTY THREE LAKH NINETY NINE THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES AND FORTY PAISA ONLY

Bank Details :

Bank Name : Bank of Baroda
Account No : 09390100001560
Branch Name : Charminar
IFSC Code : BARB0CHARMI
Account Name : Managing Director SETWIN

PSC Prath
Authorised Signature
Superintendent
SETWIN
Purani Haveli, Hyderabad