

**ADVANCE TECHNOLOGIES**  
 101, BABA PLAZA MAIN ROAD RAU  
 STATE :- MADHYA PRADESH  
 STATE CODE:- 23  
 GSTIN:- 23AAZFA0988Q1ZH  
 Mobi.No.=> 08370001005/9

INVOICE NO. 17-18/00014  
 INVOICE DATE:- 14/10/2017  
 BANK DETAILS:  
 AXIS BANK  
 A/C NO. 915020064572551  
 IFSC :- UTIB0001931

BUYER NAME:  
 SHRI AMBIKA PATIDARSAMAJ DARMIK OR PARMARTHIK  
 TRUST UMIYA DHAM RANGWASA RAU  
 STATE :- MADHYA PRADESH  
 STATE CODE:- 23  
 GSTIN:- URP  
 Mobi.No.=>

S. NO.	PRODUCT	UOM	QTY	RATE	TOTAL	CGST		SGST		IGST		TOTAL AMOUNT
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	PVC BOX FOR CAMERAS	Nos	40	45	1800	9%	162	9%	162			2124
2	SENTEX PVC BOX FOR SWITCHS	Nos	3	650	1950	9%	175.5	9%	175.5			2301
3	MEDIA CONVERTOR	Nos	4	2000	8000	9%	720	9%	720			9440
4	CAT 6 HARD CORE	Nos	220	22	4840	14%	677.6	14%	677.6			6195.2
5	OFC CABLE	Nos	340	38	12920	14%	1808.8	14%	1808.8			16537.6
6	TOTAL		607	2755	29510		3543.9		3543.9			36597.8

*Pay by*  
*Ch. No. 000285444*  
*B. 36597*  
*Dte 11/11/17*  
*Kundanna*

GROSS VALUE	29510
TAX	7087.8
INVOICE VALUE	36597.8

**INVOICE TERMS:**

- (1) Goods once sold will not be accepted back.
- (2) No warranty for physical damage/ burned goods.
- (3) Chq. Bouncing Rs. 500/-.
- (4) 24% interest charged if payment is made after due date.
- (5) We are trader not MFG of the products, all warranties covered by MFG / Service center term & condition.

**SUBJECT TO INDORE JURISDICTION**

FOR,  
 ADVANCE TECHNOLOGIES

*[Signature]*  
 AUTHORIZED SIGNATORY

*[Signature]*  
**Principal**

**Shree Umiya Kanya Mahavidhyalay  
 Rangwasa (Rau) Indore (M.P.)**

*218 Paton 2-41/11/17*  
*Ten, 21*

*[Signature]*