# Invoice-cum-Bill of Supply



### **WISH TECHNOLOGIES**

BALSAMAND ROAD, NEAR MALIK CHOWK,HISAR GSTIN/UIN: 06AJIPA3829J1ZA

GSTIN/UIN: 06AJIPA3829J1ZA State Name: Haryana, Code: 06 E-Mail: abhayarya4k@gmail.com

Invoice No.	Dated
97	17-Jan-24
	Mode/Terms of Payment

Terms of Delivery

Consignee (Ship to)

**JMS Group of Institutions** 

NH - 9 hapur bypass road, hapur (245101) State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

JMS Group of Institutions

NH - 9 hapur bypass road, hapur (245101) State Name : Uttar Pradesh, Code : 09

Place of Supply: Uttar Pradesh

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Lab Equipments Set	9027	18 %	1 SET	13,18,278.50	SET	13,18,278.50
2	BOOKS	4901	0 %	753 PCS	166.00	PCS	1,25,000.00
3	BOOKS	4901	0 %	1,503 PCS	224.65	PCS	3,37,656.00
							17,80,934.50
	IGST ROUND OFF						2,37,290.13 0.37
	Total						₹ 20,18,225.00

Amount Chargeable (in words)

E. & O.E

## INR Twenty Lakh Eighteen Thousand Two Hundred Twenty Five Only

, ,	, ,			
HSN/SAC	HSN/SAC Taxable IGST			Total
	Value	Rate	Amount	Tax Amount
9027	13,18,278.50	18%	2,37,290.13	2,37,290.13
4901	4,62,656.00	0%		
Total	17,80,934.50		2,37,290.13	2,37,290.13

Tax Amount (in words): INR Two Lakh Thirty Seven Thousand Two Hundred Ninety and Thirteen paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Wish Technologies, Hisar

for WISH TECHNOLOGIES

**Authorised Signatory** 

#### Tax Invoice

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WISH TECHNOLOGIES

BALSAMAND ROAD, NEAR MALIK CHOWK HISAR 98

GSTIN/UIN: 06AJIPA3829J1ZA State Name : Haryana, Code : 06 E-Mail: abhayarya4k@gmail.com Invoice No.

Dated

17-Jan-24 Mode/Terms of Payment

Terms of Delivery

Consignee (Ship to)

JMS Group of Institutions

NH - 9 hapur bypass road, hapur (245101) State Name Uttar Pradesh, Code: 09

Buyer (Bill to)

JMS Group of Institutions

NH - 9 hapur bypass road, hapur (245101) State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	GLASSWARE KIT CHEMICALS KIT		7017 9027	18 % 18 %	1 SET 1 SET	25,000.00 25,000.00		25,000.00 25,000.00
J,								50,000.00
		IGST						9,000.00
-								
		Total	n.		2 SET			₹ 59,000.0

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

	HSN/SAC		Taxable		GST	Total
			Value	Rate	Amount	Tax Amount
7017		- 4	25,000.00	100000	4,500.00 4,500.00	
9027	Te	tal	50,000.00	111/52/11/1	9,000.00	and the second second

Tax Amount (in words) : INR Nine Thousand Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for WISH TECHNOLOGIES

For WISH TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

	IN	VOICE						
A۱	yushi Publication	Invoice No	Invoice No.			Dated		
Balsmand Road, Near Railway Crossing					an-2			
Hisar				Mode	/Tern	ns of Payment		
		Tarma of	Dolivon					
		Terms of	Delivery					
Cc	onsignee (Ship to)							
	MS Group of Institutions							
	H - 9 hapur bypass road, hapur (245101)							
	,							
	uyer (Bill to)							
JN	MS Group of Institutions							
IVI	H - 9 hapur bypass road, hapur (245101)							
SI	Description of Goods		Quantity	Rate	per	Amount		
No.	·					7		
1	Journal		1 SET	50,000.00	SET	50,000.00		
				·		, , , , , , , , , , , , , , , , , , , ,		
		Total	1 SET			₹ 50,000.00		
	nount Chargeable (in words)					E. & O.E		
IN	R Fifty Thousand Only							
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		835	- Page 199	1				
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	SN CODE 4901 IS EXAMPTED FROM GST	0	*		Δι	ithorised Signatory		