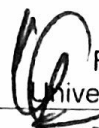


**UNIVERSITY OF DELHI**  
**TAX INVOICE**  
**FOR LICENCE FEE CHARGES**

		Invoice No.	GST/ESTATE/075				
UNIVERSITY OF DELHI ESTATE SECTION, NORTH CAMPUS DELHI-110007		Invoice Date:-	13.09.2019				
		Mode/Terms of Payment	NEFT/RTGS/ Online				
GSTIN NO.	07AAAGU0114N3Z8						
PAN NO.	AAAGU0114N						
CONTACT NO.	011-27662451, 011-27666794						
EMAIL	Dr_estate@admin.du.ac.in						
<b>Licensee Details</b>							
Name	M/s Tea Stall under DU- Co-operative Store						
Address	Law Faculty Compound						
GSTIN NO.							
PAN NO.							
CONTACT NO.	8585994626						
EMAIL							
<b>S. No.</b>	<b>Particulars</b>	<b>HSN/SAC</b>	<b>GST Rate</b>	<b>Amount</b>			
01	01.08.2019 to 31.08.2019 @ Rs. 1/- (per month)	997212	18% GST	1.00			
	(Arrear 2018-2019 including 18% GST)			146.72			
		CGST	9%	0.09			
		SGST	9%	0.09			
		IGST					
		Total		147.90			
Amount Chargeable (In words) <span style="float: right;">E. &amp; O.E.</span>							
INR Rupees One Hundred Forty Seven and Ninety Paise Only							
<b>HSN/SAC</b>	<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>		<b>Interstate Tax</b>	
997212	1.00	9%	0.09	9%	0.09	--	--
<b>Delhi University Bank Details</b>							
Bank Name :- State Bank of India							
Account No.:- 10851298934							
Branch :- University of Delhi							
IFC Code :- SBIN0001067							
 For Registrar University of Delhi							

सहायक, कलेक्टर (संपदा)  
 Asst. Registrar (Estate)  
 दिल्ली विश्वविद्यालय / University of Delhi  
 दिल्ली-110007 / Delhi-110007



# दिल्ली विश्वविद्यालय

University of Delhi

दिल्ली Delhi-110007

कार्यालय सह कुलसचिव (संपदा)  
O/o the Asstt. Registrar (Estate)

31392

Ref.No.Estate/278/2018/1375

Date: 17/9/19

Bill for Licence Fee/Water & Electricity Charges etc. for Commercial Outlets in North Campus, University of Delhi.

The Manager

Tea Stall under

DU-CA-operative Store

Law Faculty Compound

D.U.

Subject: ~~Bill~~/Invoice No. 0075 dated 13/9/19 for the payment of licence fee

Sir,

Please find enclosed herewith a Bill ~~No./~~ Invoice No. 0075 dated 13/9/19 for Rs. 147 = 90 (Rupees one hundred forty seven paise Ninety only including 9% CGST & 9% SGST) towards arrear of licence fee for the period from 1/8/19 to 31/8/19 for making payment and Arrear (2018-19)

Accordingly, you are requested to make the payment through online digital portal of the University of Delhi as per the details enclosed herewith:

1. Name of the Beneficiary: The Registrar, University of Delhi
2. A/C No.10851298934 of SBI Branch,
3. Detail of Bank and Branch :State Bank of India, University of Delhi Branch
4. IFSC Code: SBIN001067

You are requested to kindly intimate the Estate Section alongwith the receipt of payment for record purposes.

Yours faithfully,

Assistant Registrar (Estate)

Encl:-as above