



Invoice

SELLER DETAILS:

Address: **Northcut Enterprises**
GROUND FLOOR, Raj Villa, Northcut Enterprises,, Rangreth,
Budgam, JAMMU & KASHMIR, 190007
Email Id: nabi.haseeb@gmail.com
Contact No : 07006861707
GSTIN: 01AFYPN7440Q1ZN

GeM Invoice No: GEM-26418517
GeM Invoice Date: 16-Jan-2023

Order No: GEMC-511687717146834
Order Date: 14-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Tariq Ahmad Zargar
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006
Contact No: 0194-2415046-48
GSTIN: 01AMRU10127F1D1

BILL TO:

Buyer Name: Tariq Ahmad Zargar , Ast Tech Officer Inst of
Technology Zakura Campus
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
GSTIN: 01AMRU10127F1D1
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NCE/2022-23/453	16-Jan-2023	Manual	16-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	01AMRU10127F1D1

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Title1AIO GRAPHICS	8471	pieces	1	Rs. 149990.00	Rs. 149990.00
				Taxable Amount	Rs. 127110.17
				Tax Rate (%)	18
				CGST	Rs. 11439.92
				SGST/UTGST	Rs. 11439.92
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
				Grand Total	Rs. 149990.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS