



Invoice

SELLER DETAILS:

Address: **SALIQ ENTERPRISES**

1st Floor, SHEIKH COMPLEX, BAGH I MEHTAB, Budgam,
JAMMU AND KASHMIR, 190019

Email Id: saliqenterprises.info@gmail.com

Contact No : 09797293737

GSTIN: 01AJYPN6765E1ZT

GeM Invoice No: GEM-32598695

GeM Invoice Date: 19-Jul-2023

Order No: GEMC-511687736217124

Order Date: 18-Jul-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
SEJK2023-24/021	19-Jul-2023	Manual	19-Jul-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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ViewSonic LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	1	Rs. 249400.00	Rs. 249400.00
				Taxable Amount	Rs. 211355.93
				Tax Rate (%)	18
				CGST	Rs. 19022.03
				SGST/UTGST	Rs. 19022.03
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01

Grand Total	Rs. 249400.00
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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