



Invoice

SELLER DETAILS:

Address: **MAGNUS OPTO SYSTEMS INDIA PRIVATE LIMITED**
A3, SECTOR 81, PHASE II, GAUTAM BUDDHA NAGAR,
UTTAR PRADESH, 201305
Email Id: asha.baswal@magnusopto.com
Contact No : 09718971842
GSTIN: 09AABCO5392F1ZA

GeM Invoice No: GEM-25729963

GeM Invoice Date: 26-Dec-2022

Order No: GEMC-511687787627554

Order Date: 14-Dec-2022

[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
MAG/22-23/1322	24-Dec-2022	Transport	24-Dec-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	58010828632	Click here for tracking	Box 3

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Magnus Stereo Microscope (Version 1.0) Stereo zoom Binocular Microscope	90118000	pieces	UNITS	3	Rs. 72018.00	Rs. 216054.00
					Taxable Amount	Rs. 183097.00
					Tax Rate (%)	18
					IGST	Rs. 32957.46
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00

Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. -0.46	
Grand Total		Rs. 216054.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any 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.

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