

THE SUPER BAZAR SRINAGAR KASHMIR

Srinagar-Kashmir

Under Government Control

Dated: _____

Amul Gurt Degree College

Date: _____

PARTICULARS	Qty.	Rate	Amount Rs.
Solar Power System			
1.5 KV for running			
1 Photo copier			
2 MV Printer 3 disk			
Tops and 1 MV			
Laptop and 25 MV			
LED Lamps 1000			
2 Ballast and 2			
Solar Panel			
	0.100	8550	8550
			8550
			213750
			213750
			897750

LAL MANDI SGR.
0365010200000002

LAL MANDI SGR.
0365010200000002

CGST 2.5%
SGST 2.5%

41 897750/-

Total

Manager


Wally Benge
Sr

As the benefactor of the Student C
as some pieces of college Co
as parts of the equipment has been
from the Benge air
Have been bought for \$2,775.00
Presets for payment

1. Jada

2. Jada

3. 

4. 

Approved


Checked and
The State Registrar





Invoice

SELLER DETAILS:

Address: **ULTIMATE TECHNOLOGY**
Nurshing Gurh, Balgarden, Karan Nagar, Srinagar, JAMMU & KASHMIR, 190010
Email Id: ultimate.technolog@gmail.com
Contact No : 07006352195
GSTIN: 01AAGFU6612A1ZU

GeM Invoice No: GEM-16181593
GeM Invoice Date: 21-Nov-2021

Order No: GEMC-511687795500172
Order Date: 17-Nov-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Gowher Ahmad Malik
Address: Degree Collage Uttersoo ANANTHNAG
JAMMU & KASHMIR 192201

BILL TO:

Buyer Name: Gowher Ahmad Malik , Procurement Officer
Address: Degree Collage Uttersoo Ananthnag JAMMU & KASHMIR 192201 Higher Education Department Jammu and Kashmir N/A
Department: Higher Education Department Jammu and Kashmir
Office Zone: Govt Degree College Uttersoo
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
216	21-Nov-2021	Manual	21-Nov-2021

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

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
microtek No Phase Pure sine wave Solar Inverter	8504	Pieces	NUMBE RS	2	Rs. 215007.00	Rs. 430014.00
<p><i>Bill passed for 43 pieces only</i></p> <p><i>43 pieces only</i></p> <p><i>Handwritten signature</i></p>					Taxable Amount Rs. 335948.44 Tax Rate (%) 28 CGST Rs. 47032.78 SGST/UTGST Rs. 47032.78 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total						Rs. 430014.00

I AM hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

TAX INVOICE

ULTIMATE TECHNOLOGY

Invoice no: UT/216-2122
Dated: 21.11.2021

Plot No. 10, Gurh, Balgarden, Karan Nagar
Srinagar, JAMMU & KASHMIR-190010,
Ph: 981907006352195

GSTIN/UID: 01AAGFU6612A1ZU

Consignee:
**PRINCIPAL GOVT DEGREE COLLEGE
JAMMUTTERSOO**

Terms of Delivery
ORDER GEMC-511687795500172
DATE 17-NOV-2021

Srinagar, JAMMU & KASHMIR-192201

No	Description of Goods	Qty	Rate	HSN/SAC	GST Rate	Amount
1	microtek No Phase Pure sine wave Solar Inverter microtek 3KVA	2	167974.22	8504	28%	335948.44
						47032.78
						47032.78
						CGST: %
						SGST: %
						ROUND OFF
Total						430,014

Taxable Value	Central Tax		Sales Tax		Total Tax
	Rate	Amount	Rate	Amount	Amount
	14%	47032.78	14%	47032.78	94065.56
TOTAL					94065.56

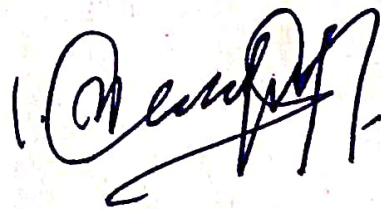
Bank Detail:
BANK NAME: JAMMU AND KASHMIR BANK LTD
BRANCH NAME: NATIPORA, SRINAGAR- 0524
BANK A/C: 0524010100000841
IFSC CODE: JAKA0NATIPR

ULTIMATE TECHNOLOGY

Verified that items are
as per specifications ordered
on gen. Before the payment
is made, the items may be entered
in stock register.

H. L.
Conv. Purchase.
Dr. Jinnah Sheds.

Received & entered
in stock register at
No. 272 at SNo 61

1. 

2. 

3. 

of 