



Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
DELHI, 110003
Email Id: sales@odissisystems.com
Contact No : 09810071372
GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-23177419
GeM Invoice Date: 21-Sep-2022

Order No: GEMC-511687740253214
Order Date: 09-Sep-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sharik Mushtaq Khanday
Address: Khanabal Anantnag ANANTH NAG
JAMMU & KASHMIR 192101

Contact No: 01932-222308-
GSTIN:

BILL TO:

Buyer Name: Sharik Mushtaq Khanday , Assistant Processor
Address: Khanabal Anantnag Anantnag JAMMU & KASHMIR
192101 Higher Education Department Jammu and Kashmir
Government Degree College Anantnag
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: ANANTNAG
Organisation: Government Degree College Anantnag

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
22-23/GST/721	21-Sep-2022	Manual	21-Sep-2022

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
Dell Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84714900	pieces	2	Rs. 91622.44	Rs. 183244.88
				Taxable Amount	Rs. 155292.27
				Tax Rate (%)	18
				IGST	Rs. 27952.61
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 183244.88

I/We hereby declare that our maximum turn over during last three years is only Rs. 134239912 and hence 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



Invoice

SELLER DETAILS:

Address: **Amtrak Technologies**
H NO 403 A, vikas sharma, 403/A Gandhi Nagar Jammu
180004, Gandhi Nagar, Jammu, Jammu and Kashmir, 180004
Email Id: amtrakjammu@gmail.com
Contact No: 09419189127
GSTIN: 01AJSPS8724J1Z0

GeM Invoice No: GEM-28354814
GeM Invoice Date: 04-Mar-2023

Order No: GEMC-511687776128066
Order Date: 30-Dec-2022

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SHIPPING TO:

Consignee Name: Sharik Mushtaq Khanday
Address: Khanabal Anantnag ANANTHNAG
JAMMU & KASHMIR 192101

Contact No: 01932-222308-
GSTIN:

BILL TO:

Buyer Name: Sharik Mushtaq Khanday
Address: Khanabal Anantnag ANANTHNAG JAMMU & KASHM
IR 192101
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-94	04-Mar-2023	Manual	03-Mar-2023

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
DELL EMC 1 X Intel DDR4 SDRAM with ECC 64 GB	8471	pieces	BOX	1	Rs. 498900.65	Rs. 498900.65
					Taxable Amount	Rs. 422797.16
					Tax Rate (%)	18
					CGST	Rs. 38051.74
					SGST/UTGST	Rs. 38051.74
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 498900.65

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



Invoice

SELLER DETAILS:

Address: **Smart Edge Techno**
-, Sonwar Bazar, Srinagar, JAMMU & KASHMIR, 190004
Email Id: faisal@ksesrinagar.com
Contact No : 07298143434
GSTIN: 01FENPS5476C1ZB

GeM Invoice No: GEM-29251961
GeM Invoice Date: 20-Mar-2023

Order No: GEMC-511687708078652
Order Date: 27-Dec-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sharik Mushtaq Khanday
Address: Khanabal Anantnag ANANTHAG
JAMMU & KASHMIR 192101

BILL TO:

Buyer Name: Irshad Ahmad Sheikh , Assistant Professor
Address: Khanabal Anantnag Anantnag JAMMU & KASHMIR
192101 Higher Education Department Jammu and Kashmir
Government Degree College Anantnag
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone:ANANTNAG
Organisation: Government Degree College Anantnag

Contact No: 01932-222308-
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SET/3156-22	20-Mar-2023	Manual	20-Mar-2023

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 11 Professional	8471	pieces	37	Rs. 83000.00	Rs. 3071000.00
				Taxable Amount	Rs. 2602542.37
				Tax Rate (%)	18
				CGST	Rs. 234228.81
				SGST/UTGST	Rs. 234228.81
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 3071000.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 51126534 and hence we are not covered under

GOVT. DEGREE COLLEGE STOCK

(BOYS) ANANTNAG BOOK

Date of Ch	PARTICULARS	RECEIPT		
		Qty	Rate	Amount
12/10/22	Buy Recd of Stationery Sheet Color Paper	35	8.5	297
	Crayons	20	20	400
	Sketch	15	20	300
	Pencil	35	4.485	157
	Eraser	35	4.485	157
	Total			1311/-
28/10/22	Delivered cure 17 All in one Pc with 23.8 inch/ windows 11 Professional (GEM Invoice NO. GEM-2317419) (Buy date: 26-Sep-2022)	(02)	9162244	1832448
19/10/22	Northscope Enterprises Carved Floor Rem Building, Bartuda Road, Bartuda Nagar Srinagar	178 mt ²	250	44500
	PIMA Copper Welding Gada 25 Stnm/228 Anp/Al Gem Invoice No: GEM-23350951 (Buy date 26-Sep-2022)			

RECEIPT		Issue Only	Balance of Stock	Remarks
CGST	SGST			
		35	0	
		20	0	
		15	0	
		35	0	
		35	0	
				Issued to Culture Committee
				Hydrog's Prod - Xpisodes Party
				issued to Dept of Mass Communication and Multimedia Production through Ms. Kalyana Achari (Lab Assistant)
				issued to the S.O. office for supply of essential require through Mr. Munroqir 175 mt ²
				Balance = Nil
				Balance = Nil

