



Invoice

SELLER DETAILS:

Address: Cell Comm Computers
-, SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
JAMMU & KASHMIR, 190001
Email Id: gem.cellcommsgr@gmail.com
Contact No : 09419011198
GSTIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-25910734
GeM Invoice Date: 30-Dec-2022

Order No: GEMC-511687775185534
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 & KASHMIR 192101
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CC/1534	30-Dec-2022	Manual	30-Dec-2022

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
LG LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	2	Rs. 200010.00	Rs. 400020.00
				Taxable Amount	Rs. 339000.00
				Tax Rate (%)	18
				CGST	Rs. 30510.00
				SGST/UTGST	Rs. 30510.00
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 400020.00

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



Invoice

SELLER DETAILS:

Address: JK TECHNOCRATS
202, NASEEB NAGAR, JANIPUR, JAMMU, JAMMU & KASHMI
R, 180007
Email Id: jktechnocrats@gmail.com
Contact No : 09419281110
GSTIN: 01CLIPK0844D1ZO

GeM Invoice No: GEM-26100513
GeM Invoice Date: 06-Jan-2023

Order No: GEMC-511687789652080
Order Date: 31-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
INV-000282	06-Jan-2023	Manual	06-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	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG LCD Infrared optical 3840X2160 interactive panels and accessories	84714900	pieces	3	Rs. 165000.00	Rs. 495000.00
				Taxable Amount	Rs. 419491.53
				Tax Rate (%)	18
				CGST	Rs. 37754.24
				SGST/UTGST	Rs. 37754.24
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 495000.00

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



Invoice

SELLER DETAILS:

Address: JK TECHNOCRATS
202, NASEEB NAGAR, JANIPUR, JAMMU, JAMMU & KASHMIR,
R, 180007
Email Id: jktechnocrats@gmail.com
Contact No : 09419281110
GSTIN: 01CLIPK0844D1ZO

GeM Invoice No: GEM-26100533

GeM Invoice Date: 06-Jan-2023

Order No: GEMC-511687736838837

Order Date: 31-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 & KASHMIR
IR 192101
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INV-000283	06-Jan-2023	Manual	06-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	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG LCD Infrared optical 3840X2160 interactive panels and accessories	84714900	pieces	1	Rs. 380000.00	Rs. 380000.00
				Taxable Amount	Rs. 322033.90
				Tax Rate (%)	18
				CGST	Rs. 28983.05
				SGST/UTGST	Rs. 28983.05
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 380000.00

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



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-27245422
GeM Invoice Date: 07-Feb-2023

Order No: GEMC-511687784081165
Order Date: 04-Feb-2023

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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 & KASHMIR
IR 192101
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NCE/2022-23/482	04-Feb-2023	Manual	04-Feb-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	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG LCD Infrared optical 3840X2160 interactive panels and accessories	8471	pieces	3	Rs. 134499.99	Rs. 403499.97
				Taxable Amount	Rs. 341949.13
				Tax Rate (%)	18
				CGST	Rs. 30775.42
				SGST/UTGST	Rs. 30775.42
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 403499.97

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

