



Invoice

Handwritten: 9,91,006/- J.K.S. HOD

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-27631346
GeM Invoice Date: 16-Feb-2023

Order No: GEMC-511687737796772
Order Date: 16-Feb-2023

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SHIPPING TO:

Consignee Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shariefuddin Pirzada , Professor Department of
Mathematics
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
NCE/2022-23/501	16-Feb-2023	Manual	16-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
hp Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 10 Professional	8471	pieces	3	Rs. 97002.59	Rs. 291007.77
				Taxable Amount	Rs. 246616.75
				Tax Rate (%)	18
				CGST	Rs. 22195.51
				SGST/UTGST	Rs. 22195.51
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 291007.77



Handwritten: Shariefuddin Pirzada, Professor Department of Mathematics

GeM



Invoice

SELLER DETAILS:

Address: N S SOLUTIONS
 4, HILL VIEW COLONY, WANBAL, RANGRETH, Budgam,
 JAMMU & KASHMIR, 191111
 Email Id: nssolutions211@gmail.com
 Contact No : 09086505004
 GSTIN: 01EGOPM5737C1ZH

GeM Invoice No: GEM-24251739
 GeM Invoice Date: 02-Nov-2022

Order No: GEMC-511687712606842
 Order Date: 01-Nov-2022

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SHIPPING TO:

Consignee Name: Shariefuddin Pirzada
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shariefuddin Pirzada , Professor Department of
 Mathematics
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 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
NS-2022-23-234	02-Nov-2022	Manual	02-Nov-2022

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 of Taxes
Daikin Split Air Conditioner Including Green AC 5201 ≤ 7000	8415	pieces	2	Rs. 53999.00	Rs. 107998.00
				Taxable Amount	Rs. 84373.44
				Tax Rate (%)	28
				CGST	Rs. 11812.28
				SGST/UTGST	Rs. 11812.28
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 107998.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 2000000 and hence we are not covered under the provisions of the GST Act, 2017. We hereby declare that once the said provisions are made applicable to us, we shall

Prof. Shariefuddin Pirzada
 Head
 Postgraduate Department of
 Mathematics
 University of Kashmir, Srinagar



Invoice

GeM Invoice No: GEM-24495830
GeM Invoice Date: 11-Nov-2022

Order No: GEMC-511687755115845
Order Date: 03-Nov-2022

SELLER DETAILS:

Address: N S SOLUTIONS
4, HILL VIEW COLONY, WANBAL, RANGRETH, Budgam,
JAMMU & KASHMIR, 191111
Email Id: nssolutions211@gmail.com
Contact No : 09086505004
GSTIN: 01EGOPM5737C1ZH

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SHIPPING TO:

Consignee Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shariefuddin Pirzada , Professor Department of
Mathematics
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
NS-2022-23-237	11-Nov-2022	Manual	11-Nov-2022

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
V-Guard No of Phase: Single, Rated KVA: 5 120-280 240 Volt Air cooled Single	8504	pieces	2	Rs. 12500.00	Rs. 25000.00
				Taxable Amount	Rs. 21186.44
				Tax Rate (%)	18
				CGST	Rs. 1906.78
				SGST/UTGST	Rs. 1906.78
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 25000.00



Prof. Shariefuddin Pirzada
Head of Department
Department of Mathematics
University of Kashmir
Hazratbal Srinagar

I/We hereby declare that our maximum turnover during last three years is only Rs. 2000000 and hence we are not covered under

New AB Enterprises

Munawarabad Srinagar - 190001

TAX INVOICE

Buyer: Dr. Shariefuddin Pirzada, Professor, PG Department of Mathematics,	Invoice No:	479
University of Kashmir, Hazratbal, Srinagar,	Invoice Date:	16-Jan-23
SRINAGAR, JAMMU & KASHMIR-190006	Buyer Order No:	13-01-2023
	Order Date:	F(Supply Board) M.A./K.V/23

S.NO	Description of Goods	HSN code	Qty	Rate	UT GST %	CGST %	UT GST Amount	CGST Amount	Amount
1	Classroom Chalk Board (Alkoshign, magnetic) 122cmX366cm	9610	1	28796.61	9.00	9.00	2591.69	2591.69	28796.61



SUB TOTAL	28796.61
UT GST	2591.69
CGST	2591.69
Grand Total (Roundoff)	33980.00

INR Thirty Three Thousand Nine Hundred Eighty Only

Bank Details: Jammu & Kashmir Bank
 Branch : UPPER SATHOO SRINAGAR
 IFSC Code: JAKA0SATHOO
 A/C No: 0185011110000114

Terms & Conditions

Goods once sold will not be taken back.
 All disputes are subject to Srinagar Jurisdiction.

New AB Enterprises

 Authorised Signatory

Professor & Head
 Postgraduate Department of
 Mathematics
 University of Kashmir, Srinagar



Invoice

SELLER DETAILS:

Address: New AB Enterprises
Munawarabad, GPO Srinagar, Munawarabad, Srinagar,
JAMMU & KASHMIR, 190001
Email Id: newabenterprises@gmail.com
Contact No : 06006217150
GSTIN: 01ABLPW5648L1Z3

GeM Invoice No: GEM-23385756
GeM Invoice Date: 28-Sep-2022

Order No: GEMC-511687790079241
Order Date: 27-Sep-2022

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SHIPPING TO:

Consignee Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shariefuddin Pirzada, Professor Department of
Mathematics
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
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
368	28-Sep-2022	Manual	28-Sep-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 of Taxes
DELIGHT 5 Seater Sofa With Fabric Cover	9403	pieces	1	Rs. 40000.00	Rs. 40000.00
				Taxable Amount	Rs. 33898.31
				Tax Rate (%)	18
				CGST	Rs. 3050.85
				SGST/UTGST	Rs. 3050.85
				Calc. Total	Rs. 39900.01
				Shipping Charges	Rs. 100.00
				Handling Fee	Rs. 100.00
				Total	Rs. 40000.00

We hereby declare that our transaction has been specifically declared to the jurisdiction of the Government of Jammu and Kashmir vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date, accordingly, as provided,



Invoice

SELLER DETAILS:

Address: IDEAXA INFRASTRUCTURE AND CONTRACTORS PRIVATE LIMITED
C/O GH RASOOL MISTRI, NAWAB BAZAR, C/O GH RASOOL MISTRI, SHAH MOHALLA, Village/Town:- SHAH MOHALLA, City:- Bandipora, Baramulla, JAMMU & KASHMIR, 193502
Email Id: ideaxaemail@gmail.com
Contact No : 09858626707
GSTIN: 01AAFCI1028Q1ZO

GeM Invoice No: GEM-27109802
GeM Invoice Date: 04-Feb-2023
Order No: GEMC-511687709951243
Order Date: 03-Feb-2023
[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR JAMMU & KASHMIR 190006

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
42	04-Feb-2023	Manual	04-Feb-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
Doris Fray Single Faced (other side suitable for adhesive Bonding) Compact Standard Type Decorative Laminated Sheet (Compact S Type)	4823	sheet	200	Rs. 280.00	Rs. 56000.00
				Taxable Amount	Rs. 47457.63
				Tax Rate (%)	18
				CGST	Rs. 4271.19
				SGST/UTGST	Rs. 4271.19
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 56000.00



I /We hereby declare that our maximum turn over during last three years is only Rs. 0 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 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

GeM

e Marketplace

Buyer - Government of India

Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: IDEAXA INFRASTRUCTURE AND CONTRACTORS
PRIVATE LIMITED
C/O GH RASOOL MISTRI, NAWAB BAZAR, C/O GH RASOOL
MISTRI, SHAH MOHALLA, Village/Town:- SHAH MOHALLA,
City:- Bandipora, Baramulla, JAMMU & KASHMIR, 193502
Email Id: ideaxaemail@gmail.com
Contact No : 09858626707
GSTIN: 01AAFCI1028Q1Z0

GeM Invoice No: GEM-27108993
GeM Invoice Date: 04-Feb-2023

Order No: GEMC-511687770830525
Order Date: 03-Feb-2023

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SHIPPING TO:

Consignee Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shariefuddin Pirzada
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
41	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 of Taxes
Unbranded Brown Wooden Beading Patti, Length 2.6-3.0 Meter	4409	meter	1,800	Rs. 60.00	Rs. 108000.00
				Taxable Amount	Rs. 91525.42
				Tax Rate (%)	18
				CGST	Rs. 8237.29
				SGST/UTGST	Rs. 8237.29
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 108000.00



I/We hereby declare that our maximum turn over during last three years is only Rs. 0 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 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