

UNIVERSITY OF KASHMIR

Office of the Executive Engineer

No:- F(UCD-Final Memo) KU/23

Date: 24/2/24

Name of the work

Repair and Renovation of Washroom
store room @ office in the department
of Mathematic's

Name of the contractor:

M/s Dawar Constructions Prop:- Master Dawar Ashid

TAXIN

01AVPR5442B1ZN -

PAN:- AVPR 5442B

Approval:

Accorded: -

Sanction of Estimates: -

Sanctioned

Allocation No.:

F(1137) (Rep & Renew Washroom Dept of Math) no/KU/23/1309-11

Agreement No.:

Drawn:

CC 1st Bill Amount:

Rs- 3,20,455/-

Fund Bill Amount:

Remarks

Local Fund Dept Mathematic's -

Head Draftsperson

Executive Engineer

University of Kashmir



UNIVERSITY OF KASHMIR

BILL FORM FOR WORKS

Name of the Contractor Zulqarnain Dadi s/o Syed Mohd Tahir R/o Kathidomaza.

TIN 01AADPQ7035L71 PAN AAADPQ7035L

Name of the work "P/P of Wall Panelling, wall Paper, in office HOD Room and Computer Room department of Mathematics University of Kashmir."

Serial No. of the bill Cost & final bill.

No. and date of last bill for this work _____

Reference to agreement/allotment F(VCD) civil-Stage-2023-2024 Govt 24/11/23

Date of written order (allotment / indent) to commencement of work F(VCD) civil - Sect.

Date of Actual start of work 25/11/23

Period of completion as per allotment / agreement 7-days

Date of actual completion of work 01/12/23

(I) Account of Work Done

Serial No.	Items of work or supplies	Quantity executed (or supplied) upto Date as per measurement book	Unit	Rate	Amount		Remarks
					Upto Date	Since previous bill Total for each (Sub head)	
01	P/P of PVC Panelling of required thickness 6mm x 20-230mm wide of quality make. including lost of channels Bedding Adhesive Compound.	123.245 ✓	Sqm	1700 ✓ 1700		R. 209516.61 ✓	
Total:						R. 209516.61 ✓	
At 3% ✓						R. 62588.50 ✓	
Net value ✓						R. 1,26,908.00 ✓	

[Signature]



Invoice

GeM Invoice No: GEM-41667821
GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687766971637
Order Date: 13-Mar-2024

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: **DESIGNTECH SYSTEMS PRIVATE LIMITED**
Shop No.2, Dayananda., Post Bhugaon, Tal Mulshi, Dist, Pune,
MAHARASHTRA, 412115
Email Id: info@designtechsys.com
Contact No : 02041311200
GSTIN: 27AABCD2335F122

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: -

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
MHI/2324/60357	15-Mar-2024	Manual	15-Mar-2024

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MATLAB Software & Toolboxes	997331	set	1	Rs. 481606.00	Rs. 481606.00
				Taxable Amount	Rs. 408140.68
				Tax Rate (%)	18
				IGST	Rs. 73465.32
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 481606.00

Mukhtar Ahmad Khanday
Professor & Head
Department of Mathematics
University of Kashmir

Mukhtar Ahmad Khanday
Ac.



Invoice

SELLER DETAILS:

Address: **EURO ASIA I T**
shop no 1, Poloplaza poloview, poloplaza poloview lalchowk,
poloview lalchowk srinagar, Budgam, JAMMU & KASHMIR,
190015
Email Id: ubaidbhat@gmail.com
Contact No : 09419004039
GSTIN: 01AAIFE3454E1ZY

GeM Invoice No: GEM-35436667
GeM Invoice Date: 11-Oct-2023

Order No: GEMC-511687767711934
Order Date: 10-Oct-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: -

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
EA879	11-Oct-2023	Manual	11-Oct-2023

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
hp Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 11 Professional	8471	pieces	PIECES	5	Rs. 99999.00	Rs. 499995.00
					Taxable Amount	Rs. 423724.58
					Tax Rate (%)	18
					CGST	Rs. 38135.21
					SGST/UTGST	Rs. 38135.21
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

Handwritten signature and initials

Handwritten signature
Professor A. A. Qadri
Department of Mathematics
University of Kashmir



Invoice

SELLER DETAILS:

Address: **EURO ASIA IT**
 shop no 1, Poloplaza poloview, poloplaza poloview lalchowk,
 poloview lalchowk srinagar, Budgam, JAMMU & KASHMIR,
 190015
 Email Id: ubaidbhat@gmail.com
 Contact No : 09419004039
 GSTIN: 01AAIFE3454E1ZY

GeM Invoice No: GEM-39008199
 GeM Invoice Date: 23-Jan-2024

Order No: GEMC-511687723568622
 Order Date: 22-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006

Contact No: --

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
 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
EA1535	23-Jan-2024	Manual	23-Jan-2024

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	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	84715000	pieces	PIECES	5	Rs. 99999.00	Rs. 499995.00

I/c GEM / S.E
[Signature]

Taxable Amount Rs. 423724.58
 Tax Rate (%) 18
 CGST Rs. 38135.21
 SGST/UTGST Rs. 38135.21
 Cess Rate (%) 0.00
 Cess Amount Rs. 0.00
 Cess in Quota Rs. 0.00

[Signature]
 Professor & Head
 Department of Mathematics
 University of Kashmir



Invoice

SELLER DETAILS:

Address: OFFCOM PLUS
2ND FLOOR, CHANDER CHINAR BUILDING, MA ROAD,
REGAL CHOWK, SRINAGAR, jammu and kashmir, 190001
Email Id: offcom.canon@gmail.com
Contact No : 09419069964
GSTIN: 01AUMPK4817H1ZR

GeM Invoice No: GEM-39212982
GeM Invoice Date: 29-Jan-2024

Order No: GEMC-511687790776471
Order Date: 27-Jan-2024

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SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: --

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
OCP/2023-24/0567	29-Jan-2024	Manual	29-Jan-2024

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Canon Multifunction Machines Mfm, On Site OEM Warranty 3 Year	8443	pieces	1	Rs. 38000.00	Rs. 38000.00
				Taxable Amount	Rs. 32203.39
				Tax Rate (%)	18
				CGST	Rs. 2898.31
				SGST/UTGST	Rs. 2898.31
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.01
Grand Total					Rs. 38000.00

Mukhtar Ahmad Khanday
Prof. Dr. Mukhtar Ahmad Khanday
Head
Department of Mathematics
University of Kashmir

Mukhtar Ahmad Khanday
B/c 604/15.8

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



Invoice

SELLER DETAILS:

Address: A 2 Z MULTI VENTURES
01, HABBAK CROSSING, ZAKURA, ZAKURA, Srinagar,
JAMMU & KASHMIR, 190006
Email Id: a2zmultipventures@gmail.com
Contact No : 08899767785
GSTIN: 01ASUPA4099H12N

GeM Invoice No: GEM-34589760
GeM Invoice Date: 15-Sep-2023

Order No: GEMC-511687756636532
Order Date: 14-Sep-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: -

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
1057	15-Sep-2023	Manual	15-Sep-2023

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive of Taxes
Unbranded Mild steel Locker (Safe deposit Locket Cabinet) with Dual Lock	9403	pieces	1	Rs. 32000.00	Rs. 32000.00
				Taxable Amount	Rs. 27118.64
				Tax Rate (%)	18
				CGST	Rs. 2440.68
				SGST/UTGST	Rs. 2440.68
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00

Mukhtar Ahmad Khanday
Professor & Head
Department of Mathematics
University of Kashmir



Invoice

SELLER DETAILS:

Address: ANUM
45, habak, SRINAGAR, Srinagar, JAMMU & KASHMIR,
190006
Email Id: ANUMBHAT007@GMAIL.COM
Contact No : 07006079587
GSTIN: 01affpt5576g1zc

GeM Invoice No: GEM-36523110
GeM Invoice Date: 14-Nov-2023

Order No: GEMC-511687743262989
Order Date: 01-Nov-2023

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SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: *20911 & 2023491*
2020911014 202023491
2020911014 202023491

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
370	14-Nov-2023	Manual	14-Nov-2023

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Okaya Acrylonitrile butadiene styrene (ABS) Stationary Value Regulated Lead Acid Batteries 12 Volt 65 Ah	85072000	pieces	14	Rs. 6000.00	Rs. 84000.00
			Taxable Amount	Rs. 65625.00	
			Tax Rate (%)	28	
			CGST	Rs. 9187.50	
			SGST/UTGST	Rs. 9187.50	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	

Approved
Prof. Mukhtar Ahmad Khanday
Head
Department of Mathematics
University of Kashmir

Mukhtar Ahmad Khanday
27/11/2023



Invoice

SELLER DETAILS:

Address: **BRAVE ENTERPRISES**
08, Gow Kadal Bund, Gow Kadal 190001, Gow Kadal
Maisuma, Srinagar, JAMMU & KASHMIR, 190001
Email Id: ferozbhat.1978@gmail.com
Contact No : 09797045235
GSTIN: 01ARZPB7290H2ZJ

GeM Invoice No: GEM-35573334
GeM Invoice Date: 15-Oct-2023

Order No: GEMC-511687761786370
Order Date: 06-Oct-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: --

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
57	15-Oct-2023	Manual	11-Oct-2023

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
People Link USB Camera with Integrated Speaker Phone For Video Conferencing System (1280x720 progressive signal)	85258090	pieces	NUMBERS	1	Rs. 100000.00	Rs. 100000.00
Taxable Amount					Rs. 84745.76	
Tax Rate (%)					18	
CGST					Rs. 7627.12	
SGST/UTGST					Rs. 7627.12	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	

Attitude

Mukhtar
Professor & Head
Department of Mathematics
University of Kashmir



Invoice

SELLER DETAILS:

Address: **NOBLE KING**
009, KOTWAL GALI, LALCHOWK, Ananthenag, JAMMU & KAS
HMIR, 192101
Email Id: noblekingit@gmail.com
Contact No : 09906509664
GSTIN: 01AYSPM7923J1Z1

GeM Invoice No: GEM-35400783
GeM Invoice Date: 10-Oct-2023

Order No: GEMC-511687790416651
Order Date: 10-Oct-2023 ✓

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SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006
Contact No: -

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
A000193	10-Oct-2023	Manual	10-Oct-2023 ✓

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
LG LCD Infrared optical 3840X2160 interactive panels and accessories	8528	pieces	NUMBERS	1	Rs. 216000.00	Rs. 216000.00 ✓
					Taxable Amount	Rs. 183050.85
					Tax Rate (%)	18
					CGST	Rs. 16474.58
					SGST/UTGST	Rs. 16474.58
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01

Handwritten signature
S.E.

Attested
Handwritten signature
HOD



Invoice

GeM Invoice No: GEM-34090647
GeM Invoice Date: 31-Aug-2023

Order No: GEMC-511687720413762
Order Date: 31-Aug-2023

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: **EURO ASIA IT**
shop no 1, Poloplaza poloview, poloplaza poloview lalchowk,
poloview lalchowk srinagar, Budgam, JAMMU & KASHMIR,
190015
Email Id: ubaidbhat@gmail.com
Contact No : 09419004039
GSTIN: 01AAIFE3454E1ZY

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: --

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
EA664	31-Aug-2023	Manual	31-Aug-2023

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

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
hp Intel Core i5 15.6 Inch Laptop (Windows 11 Professional)	8471	pieces	PIECES	1	Rs. 68990.00	Rs. 68990.00
					Taxable Amount	Rs. 58466.10
					Tax Rate (%)	18
					CGST	Rs. 5261.95
					SGST/UTGST	Rs. 5261.95
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 68990.00

U. Bhat
(S.E)

Mukhtar Ahmad
Department of Mathematics
University of Kashmir

Fais



Invoice

SELLER DETAILS:

Address: **MADINA ENTERPRISES**
210, Bhat building, GPO, MAISUMA DUBJI BUND, MAISUMA
DUBJI BUND, Maisuma Road, NEAR WATER GATE,
Maisuma, Srinagar,, Srinagar, JAMMU & KASHMIR, 190001
Email Id: madinaenterprises1984@gmail.com
Contact No : 09906842030
GSTIN: 01CKAPB1156L1ZR

GeM Invoice No: GEM-39923302
GeM Invoice Date: 13-Feb-2024

Order No: GEMC-511687711155029
Order Date: 12-Feb-2024

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SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: --

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday , Head of Department
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
39	13-Feb-2024	Manual	13-Feb-2024

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LUMINOUS Rating 4KVA No (without battery bank) 2	85044010	pieces	NUMBERS	1	Rs. 32334.00	Rs. 32334.00

Taxable Amount	Rs. 27401.69
Tax Rate (%)	18
CGST	Rs. 2466.15
SGST/UTGST	Rs. 2466.15
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Round off	Rs. 0.00

A. J. Khanday
Professor & Head
Department of Mathematics
University of Kashmir

Mukhtar Ahmad Khanday
S/E



Invoice

SELLER DETAILS:

Address: **MADINA ENTERPRISES**
210, Bhat building, GPO, MAISUMA DUBJI BUND, MAISUMA
DUBJI BUND, Maisuma Road, NEAR WATER GATE,
Maisuma, Srinagar,, Srinagar, JAMMU & KASHMIR, 190001
Email Id: madinaenterprises1984@gmail.com
Contact No : 09906842030
GSTIN: 01CKAPB1156L1ZR

GeM Invoice No: GEM-39927312
GeM Invoice Date: 13-Feb-2024

Order No: GEMC-511687784275427
Order Date: 12-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mukhtar Ahmad Khanday
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: --

BILL TO:

Buyer Name: Mukhtar Ahmad Khanday . Head of Department
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
40	13-Feb-2024	Manual	12-Feb-2024

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

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LUMINOUS Styrene-acrylonitrile (SAN) Stationary Value Regulated Lead Acid Batteries 12 Volt 200 Ah	85072000	pieces	NUMBERS	1	Rs. 22666.00	Rs. 22666.00
					Taxable Amount	Rs. 17707.81
					Tax Rate (%)	28
					CGST	Rs. 2479.09
					SGST/UTGST	Rs. 2479.09
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00

*Attested
A H - 01*

[Signature]
S/E of [unclear]