



Canon

Business Affiliate

RETAIL INVOICE-51

Offcom equipments

90- Munir Manzil, al Chowk, Srinagar, J&K

Tel: 0194-2472130, 241, 2479985 Fax: 0194-2480657

BILLING DETAILS	Invoice No. 5061	Dated: 25.02.14
	Order No. F (Supply order) Main	Dated: 22.02.14
	Challan No.	Dated:

CUSTOMER DETAILS	M/s HOD
	Department of Minematics
	Uok. Sge.

S. No.	Qnty.	Description of Goods	Unit Price	Value	Tax Rate	AmouDf Vat	Total Amount
1.	01	Canon digital Copier IR-2525 Minimum Copying Speed (CPM): 25, Paper Size (Original/Image) A3/A5, RAM (MB): 64, Bye Pass: 50 Sheet, Zoom: 50-200, Category Duplex	1,23,576/-	1,23,576/-	13.5%	16,691/-	1,40,259/-

Rupees **One lac forty thousand two hundred and fifty nine Only.** Grand total ₹ **1,40,259/-**

TIN NO.: 01612010124 CST NO.: 6010595 GST NO.: 201612

Atkins
M/S
Speed

Customer's Signature 
 Offcom Equipments
 90-Munir Manzil, Srinagar, J&K
 Tel: (0) 0194-2472130, 2474603, 2479985
 Fax: 0194-2480657
 Signature of 
 Commercial Manager

INVOICE Vat-51

Duplicate - Transporter's Copy

This Copy does not entitle the holder to a Tax Credit

K. S. Enterprises SULAIMAN SHOPPING COMPLEX, DALGATE, SRINAGAR, KASHMIR. Ph. : 0194-2500808, 2500765 TIN : 01342060276	Invoice No.	Dated
	KSE/11367	2-Mar-2013
Consignee HOD Mathematics University of kashmir	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) Uni. Deppt Mathematics	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Hp Lj 1020 Hp Laserjet Printer-1020		Nil	1 NO.	7,299.00	NO.		7,299.00
Total				1 NO.				₹ 7,299.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Two Hundred Ninety Nine Only

Remarks:
 BY THE REF. OF MR SHAHEEN
 Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

Customer's Seal and Signature for K S Enterprises (2012-2013)


K. S. ENTERPRISES
 SULAIMAN SHOPPING COMPLEX,
 DALGATE, SRINAGAR
 Ph 2500808 2500765 2101067

This is a Computer Generated Invoice



INVOICE 51

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K S Enterprises (2013-2014)
 Block B Suleiman Shopping Complex
 Dalgate Srinagar
 Ph: 0194-2500808, 2500765
 TIN: 01342060276
 E-Mail: iqbal@ksesrinagar.com, ajaz@ksesrinagar.com

Invoice No. KSE/13160	Dated 27-Jan-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(supply-order)Math/KU/14	Dated 16-Jan-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD Mathematics
 University of Kashmir

Buyer (if other than consignee)
HOD Mathematics
 University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc %	Amount
1	Hp P1 21-A256in AIO PC (Core I 5) HP A/O Pavilion 21-A256 in Processor Core I 5 -3330(2.7G)	H6M48AA#ACJ	Nil	6 NO.	54,990.00	NO.		3,29,940.00
Total					6 NO.			₹ 3,29,940.00

Amount Chargeable (in words) E & O.E
INR Three Lakh Twenty Nine Thousand Nine Hundred Forty Only

Attested
My Head

Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

Customer's Seal and Signature

This is a Computer Generated Invoice

for K S Enterprises (2013-2014)
 Authorized Signatory,
 Suleiman Shopping Complex
 Dalgate, Srinagar, Kashmir
 Ph: 2500808, 2500765

INVOICE

(Original)



K S Enterprises (2014-2015)
 Block B, Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph. 0194-2500808, 2500765
 TIN: -01342060276
 E-Mail: ksbal@ksesrinagar.com, ajaz@ksesrinagar.com

Invoice No. **KSE/15420**
 Delivery Note

Dated **27-Feb-2015**
 Mode/Terms of Payment

Consignee

HOD
 Deptt of Mathematics
 University of Kashmir

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

HOD
 Deptt of Mathematics
 University of Kashmir

Terms of Delivery

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per Disc. %	Amount
1	Hp Scanjet 200 Hp Scanjet 200	L2734A	Nil	2 NO.	4,337.00	NO.	8,674.00
	Less: Discount Allow						(-)173.00

Handwritten signature and date 16/03/15

Handwritten note: The order has been placed for the purchase of the above goods. The order has been placed on 20.02.15. The order has been placed for the purchase of the above goods.

Attested for
 No. 8501-2
 H.O. H

Handwritten signature and stamp: Professor HOD, Department of Mathematics, University of Kashmir

Handwritten signature: Dip of the Departmental purchase Committee

Amount Chargeable (in words) **INR Eight Thousand Five Hundred One Only** Total **2 NO. ₹ 8,501.00** E & O.E

Handwritten signatures and names: Dr. M. A. Mir, Dr. M. A. Mir, Dr. M. A. Mir

Company's Bank Details
 Bank Name : J&K Bank 1112010100000078
 A/c No. : 1112010100000078
 Branch & IFS Code : Poloview & JAKA0POLOWW

for K S Enterprises (2014-2015)

Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

This is a Computer Generated Invoice



K. S. ENTERPRISES

Sulaiman Shopping Complex,
Block-B, Dalgate. Srinagar, (Kmr.)
Tel. : 2500808, 2500765
TIN No. : 01342060276

BILL



To 400 Mathematics
University of Kashmir

No. 015524

P. O. 26-3-2015

Dated 97000

S. No.	Item/Specification	Qty.	Rate/Unit	Amount	VAT%	VAT Amount	Total Amount
1.	HP Laptop 145000 Core - I5 Ram: 4 GB H.D.D 1.7B 2 GB Graphics 15.6" Screen - DOS One year warranty with accidental	02	49500	97000	nil	-	97000

Bill verified for
6.95,000/-

[Signature]

95060

Rs. Ninety five thousand and
sixty only.

Total Rs. _____

For K. S. ENTERPRISES

Auth. Signature

INVOICE Vat-51

(Duplicate)



K S Enterprises (2015-2016)
 Block B, Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph. 0194-2500808, 2500765
 TIN:-01342060276
 E-Mail : iqbal@ksesrinagar.com, ajaz@ksesrinagar.com

Invoice No. KSE/17910	Dated 18-02-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
 Deptt of Mathematics
 University of Kashmir

Buyer (if other than consignee)
HOD
 Deptt of Mathematics
 University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Hp Lj 1020 Hp Laserjet Printer Model No 1020 Original Price 8802/- After 2% Discount 8626/-	CC418A	1 NO.	8,215.00	NO.		8,215.00
2	Hp Scanjet 200 Hp Scanner Model No 200 Original Price 4615 After 2% Discount 4528	L2734A	1 NO.	4,312.00	NO.		4,312.00
							12,527.00
	Vat Out Put 5%				5 %		626.00
	Total		2 NO.				₹ 13,153.00

Attested, for ds. 13, 153 = 2

 HOD
 17

Amount Chargeable (in words)
INR Thirteen Thousand One Hundred Fifty Three Only

E. & O.E

Company's Bank Details
 Bank Name : J&K Bank 1112010100000078
 A/c No. : 1112010100000078
 Branch & IFS Code : Poloview & JAKA0POLOVW

Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

for K S Enterprises (2015-2016)

Authorised Signatory

This is a Computer Generated Invoice



INVOICE Vat-51

(Duplicate)



K S Enterprises (2015-2016)
 Block B, Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph.0194-2500808,2500765
 TIN:-01342060276
 E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. KSE/17906	Dated 19-3-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
 Deptt of Mathematics
 University of Kashmir

Buyer (if other than consignee)
HOD
 Deptt of Mathematics
 University of Kashmir

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Hp Probook 450 NB (J9J37PA) HP Probook 450 G2-Core I3 S NC:-CND5203LPD,CND5203LQG CND5203LP2 Original Price 35600/ After 2% Discount 34888	J9J37PA	3 NO.	33,226.67	NO.		99,680.00
	Vat Out Put 5%					5 %	4,984.00
Total			3 NO.				₹ 1,04,664.00

Accepted for Rs. 1,04,664/-

Amount Chargeable (in words)
INR One Lakh Four Thousand Six Hundred Sixty Four Only

Company's Bank Details
 Bank Name : **J&K Bank 1112010100000078**
 A/c No. : **1112010100000078**
 Branch & IFS Code : **Poloview & JAKA0POLOVW**

Declaration
 Interest of 24% will be charged if the payment is not made with in 24 days. Goods once sold cannot be return.

for K S Enterprises (2015-2016)

 Authorised Signatory

GSTIN : 01AAMPB152MIZI

Triplicate Copy

TAX INVOICE

NEWS ENTERPRISES2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR

Tel : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-54
Date of Invoice : 18-08-2017Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N**Billed to :**
H.O. MATHEMATICS KMR UNW**Shipped to :**
H.O. MATHEMATICS KMR UNW

GSTIN :

GSTIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SONY VPLEX310-C2SYQ S.NC-5002022		1.00	PCS	46,015.62	14.00 %	6,442.19	14.00 %	6,442.19	58,900.00
2.	CEILING MOUNT		1.00	Pcs.	5,078.12	14.00 %	710.94	14.00 %	710.94	6,500.00
3.	Suwaita Motorized Projection Scre 8/6		1.00	Pcs.	10,987.50	14.00 %	1,531.25	14.00 %	1,531.25	14,000.00
4.	HDMI Cable 20MTR		1.00	Metre	2,031.24	14.00 %	284.38	14.00 %	284.38	2,600.00
5.	WIFI DONGLE		1.00	Pcs.	5,468.76	14.00 %	765.62	14.00 %	765.62	7,000.00
6.	Installation CHARGES		1.00	Pcs.	2,000.00	Exempt	0.00	Exempt	0.00	2,000.00

Attested for Rs. 91,000/-
H.O.

Bank account reference
cheque only.

Grand Total 6.00 Units

91,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	69,531.24	9,734.38	9,734.38	19,468.76
Exempt	2,000.00	-	-	0.00
Totals	71,531.24	9,734.38	9,734.38	19,468.76

Rupees Ninety One Thousand Only

Terms & Conditions

E&O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. AC NO. 0002020100001394, IFSC CODE: JAKA05SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEWS ENTERPRISES

New S.S. Authorised Signatory
Enterprises
2nd Floor, Ramzana Shopping
Complex, Maharaja Bazar, Srinagar-1
Ph.: 2477801, 2313771

brother HCL KONICA MINOLTA

0194-2477801, 2313771
9419055321, 9906737784
email : indrabimd2006@yahoo.com

Authorised Distributor:-

NEW S.S. ENTERPRISES®
2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR, J&K-190001
Taxpayer Identification No.: 01572040410

Buyer's Name: H.O.D Mathematics
U.K.
Terms of Sale _____

S.No. 768 **PROFORMA BILL** Dated: 15-04-2017

Quantity	DESCRIPTION OF GOODS	Unit Price	Value Rs.	VAT Rate%	Amount of VAT Rs.
03	Acer Com A10 VT/A10 Core i54590/4GB15. OO G/DRW/US/FDOS. Vat @ 5% = 8040. Less Discant @ 3% 4824. Amount for Rs 1,55,990 =	52500.	152775. 160815 160815. <u>4824</u> 155990	5%	8040

[Signature]
Postgraduate Department of
Mathematics
University of Kashmir, Srinagar

Total One Lac Fifty five Thousands Nine hundred Ninety.

Terms & Conditions
1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Interest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.

G. Total Value + VAT Amount 155990.55

[Signature]
Signature of Seller