



# Invoice

**SELLER DETAILS:**

Address: **NEW S S ENTERPRISES**  
NEW S S ENTERPRISES, RAMZANA SHOPPING COMPLEX,  
MAHARAJA BAZAAR, MAHARAJA BAZAAR, SRINAGAR,  
Jammu and Kashmir, 190001  
Email Id: nssesgr@gmail.com  
Contact No : 09419055321  
GSTIN: 01AAMPI8152M1ZJ

GeM Invoice No: GEM-38477615  
GeM Invoice Date: 09-Jan-2024

Order No: GEMC-511687738071804  
Order Date: 30-Dec-2023

[Click here to download seller invoice](#)

**SHIPPING TO:**

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

**BILL TO:**

Buyer Name: Javeed Ahmad Puju , Asstt Professor  
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
NSSE/23-24/1648	09-Jan-2024	Manual	09-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	

<b>Delivery Instruction</b>	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84713090	pieces	PIECES	50	Rs. 64650.00	Rs. 3232500.00
Entered on <u>Jan 21st 2024</u> Page No. <u>02</u> S. No. <u>05</u> month of <u>Jan</u>				Taxable Amount Rs. 2739406.78 Tax Rate (%) 18 CGST Rs. 246546.61 SGST/UTGST Rs. 246546.61 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00		
<b>Grand Total</b>						<b>Rs. 3232500.00</b>

*[Handwritten signatures and stamps]*  
 In the month of Jan 2024  
 [Signature]  
 [Stamp: Asset Registrar (CDE)]

...that our maximum turn over during last three years is only Rs. 37331455 and hence we are not covered under  
...provisions. We do hereby declare that once the said provisions are made applicable to us, we shall  
...e-Invoice under GST Law.  
...document issued by us shall be properly and timely reported under respective returns under GST by us in line  
...provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective  
...by us.  
...Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this  
...regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that  
...may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from  
...Performance Security, or any other legal recourse from us.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**

Tax Invoice

e-Invoice



2106e24582b7be61d397bce2c969a3f7f74221ce-  
bc529812f848db3b52bd9a5d  
132417073072388  
Ack No. :  
Ack Date : 9-Jan-24

**NEW S S ENTERPRISES**  
2nd Floor, RAMZANA SHOPPING COMPLEX,  
MAHARAJA BAZAR, SRINAGAR  
GSTIN/UIN: 01AAMPI8152M1ZJ  
State Name : Jammu & Kashmir, Code : 01  
Contact : 0194-3571546,7006698346  
E-Mail : nssesgr@gmail.com

Consignee (Ship to)  
**Directorate of Distance Education**  
University of Kashmir, Hazratbal, Srinagar  
GSTIN/UIN : 01AAALU0231D1ZU  
State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)  
**Directorate of Distance Education**  
University of Kashmir, Hazratbal, Srinagar  
State Name : Jammu & Kashmir, Code : 01

Invoice No. <b>NSSE/23-24/1648</b>	Dated <b>1-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>acer Intel Core i5 All in One PC</b> with 23.8 Inch Display/ Windows 11 Professional GEMC-511687738071804 30-12-2023	84713090	18 %	50.00 Pc's	64,650.01	54,788.14	Pc's		27,39,407.00
									2,46,546.63
									2,46,546.63
	Less : <b>CGST</b> <b>SGST</b> <b>ROUNDING +/-</b>								(-0.26)
				<b>Total</b>					<b>32,32,500.00</b>

Amount Chargeable (in words) **INR Thirty Two Lakh Thirty Two Thousand Five Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,39,407.00	9%	2,46,546.63	9%	2,46,546.63	4,93,093.26
<b>Total:</b>	<b>27,39,407.00</b>		<b>2,46,546.63</b>		<b>2,46,546.63</b>	<b>4,93,093.26</b>

Tax Amount (in words) : **INR Four Lakh Ninety Three Thousand Ninety Three and Twenty Six paise Only**

Company's Bank Details  
A/c Holder's Name : **NEW S S ENTERPRISES**  
Bank Name : **JAMMU & KASHMIR BANK**  
A/c No. : **0002020100001394**  
Branch & IFS Code : **AMIRA KADAL & JAKA0SQUARE**  
SWIFT Code :

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NEW S S ENTERPRISES**  
SYEDSHABIR AHMAD INDRABI  
Digitally signed on 26-01-2024 12:27:13  
Authorised Signatory



e-Way Bill

e-Way Bill

NSSE/23-24/1648  
1-Jan-24

ACKV : 2106e24582b7be61d397bce2c969a3f7f74221cebc529812f848db3b52bd9a5d  
Ack No. : 132417073072388  
Ack Date : 9-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 321712001889 Mode : 1 - Road Generated Date : 9-Jan-24 12:27 PM  
Generated By : 01AAMPI8152M1ZJ Approx Distance : 16 KM Valid Upto : 10-Jan-24 11:59 PM  
Supply Type : Outward Transaction Type : Regular

2. Address Details

**From**  
NEW S S ENTERPRISES  
GSTIN : 01AAMPI8152M1ZJ  
Jammu & Kashmir

**To**  
Directorate of Distance Education  
GSTIN :  
Jammu & Kashmir

**Dispatch From**  
2nd Floor, RAMZANA SHOPPING COMPLEX., MAHARAJA  
BAZAR, SRINAGAR  
Srinagar Jammu & Kashmir 190001

**Ship To**  
University of Kashmir, Hazratbal, Srinagar  
Jammu & Kashmir 190006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713090	acer Intel Core i5 All in One PC & acer Intel Core i5 All in One PC	50 PCS	27,39,407.00	9+9

Tot. Taxable Amt : 27,39,407.00 Other Amt : (-)0.26 Total Inv Amt : 32,32,500.00  
CGST Amt : 2,46,546.63 SGST Amt : 2,46,546.63

4. Transportation Details

Transporter ID :  
Name :  
Doc No. :  
Date :

5. Vehicle Details

Vehicle No. : JK01AA8856 From : Srinagar CEWB No. :