



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: 01AAMP18152M1ZJ

GeM Invoice No: GEM-12176361
GeM Invoice Date: 16-Mar-2021

Order No: GEMC-511687717494032
Order Date: 15-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mohd Ashraf Dar
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

BILL TO:

Buyer Name: Shajrul Amin , Associate Professor Dept of
Biochemistry
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
NSSE0001372	16-Mar-2021	Manual	16-Mar-2021

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	G S T U C O N A M E	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Brother MFC-L3735CDN Network Colour LED Multifunction Centre	8443	pieces	P I E C E S	1	Rs. 31864.83	Rs. 31864.83
Taxable Amount					Rs. 27004.09	
Tax Rate (%)					18	

AAAMP1B152M1ZJ

TAX INVOICE

Original Copy

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR

Tel : 9419055321, +917006698346, 0194-3563485, Fax : 01942477801, 0194-2313771 email : ssesgr@gmail.com

No. : NSSE 000847
Invoice : 17-12-2020

Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N

o :
Biochemistry Univ of Kmr

Shipped to :
H.O.D Biochemistry Univ of Kmr

UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹.)
P-L2531DW Print, Scan, Copy, 30 PPM, 64 MB Memory Duplex & Wi-Fi 17,990-4%(DISCOUNT)=17,270 PINO:E78343B01864583	8443	1.00	PCS	14,635.60	9.00%	1,317.20	9.00%	1,317.20	17,270.00

Continued on the Stock Register at S.No-03 and Page no-190.
H.O.D
21/12/2020



Grand Total 1.00 PCS

17,270.00

Taxable Amt.	CGST	SGST	Total Tax
14,635.60	1,317.20	1,317.20	2,634.40

Seventeen Thousand Two Hundred Seventy Only

Terms
Once sold will not be taken back.
18% p.a. will be charged if the payment is not made within the stipulated time.
IFSC CODE: JAKA05SQUARE, 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES
S.S. Enterprises
Authorized Signatory
Maharaja Bazar,
Srinagar-190001 (J&K)
M: 9419055321, Ph: 0194-3563485

TAX INVOICE NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, RAJNAGAR BAZAR, SRINAGAR
190001 JAMMU & KASHMIR

Tel: 9419000001 • 9419000002, 9419000003, Fax: 9419000004, 9419000005 Email: ssenterprises@gmail.com

Invoice No: NSSI 0001372
Date of Invoice: 18-03-2021

Place of Supply: Jammu and Kashmir (01)
Reverse Charge: N

Billed to:
SCIENTIST D DEPARTMENT OF BIOCHEMISTRY
UNIVERSITY OF KASHMIR
HAZRATBAL SRINAGAR

Shipped to:
SCIENTIST D DEPARTMENT OF BIOCHEMISTRY
UNIVERSITY OF KASHMIR
HAZRATBAL SRINAGAR

CGSTN / UIN

CGSTN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(In.)
1	MPC-1725 CDN CONTRACT NO:GMC/SL/18/07/2019 DATE:15-03-2021 E7905710N179 435	94421	1.00 PCS	27,004.09	9.00 %	2,430.37	9.00 %	2,430.37	31,864.83
Grand Total 1.00 PCS									31,864.83

Entered on the Stock Register
No 3 on page no 193
dated 20.3.2021
H.O.D

SSP
H.O.D

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	27,004.09	2,430.37	2,430.37	4,860.74

Rupees Thirty One Thousand Eight Hundred Sixty Four and Paise Eighty Three 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 with in the stipulated time.
3. AC NO. 0002020100001394, IPSC CODE: JAKASQUARE, HICR CODE: 190051001, X BANK AMBIA KADAL

Receiver's Signature :

Asst
18/3/2021

for NEW S S ENTERPRISES
NEW S S ENTERPRISES
2nd Floor Ramzana Shopping
Authorized Signatory

[Signature]

INVOICE

K S Enterprises (2015-2016)
 Block E, Suramast Shopping Complex
 Dastgeer Bazaar
 Ph: 0194-2500808, 2500785
 TIN: 01342083276
 E: ks@ksent.com, ks.aud@ksent.com

Invoice No: **KSE/19532**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No: **KU-2016 BCHE**
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:
 Dated: **9-Nov-2016**
 Mode/Terms of Payment:
 Other Particulars:
 Dated: **7-Nov-2016**
 Destination:

University
 University of Kashmir
 (Buyer, if other than consignee)
NOI
 University
 University of Kashmir

1
 100 Lj 1020
 12 Lateral Free Water for 100 Pst
 (Type No. 1220 - No. 25 Count 100)

Description of Goods	Part No	Quantity	Rate	per	Disc %	Amount
100 Lj 1020	CC415A	1 NO.	8,330.00	NO		8,330.00
Vat Out Put 5%						466.00

Entered on the Stock Register
 no 3 on page no 190
 at Serial no 2, dt, 9-12-2016
 H.O-D



Amount in words:
INR Nine Thousand Seven Hundred Ninety Six Only

Total **1 NO.** **₹ 9,796.00**
 E 4 0 E

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

for K S Enterprises (2015-2016)
 Authorized Signatory

S. ENTERPRISES

Main Shopping Complex,
Jock-B, Dalgate, Srinagar, (Kmr.)
Ph. : 2500808, 2500765
PIN No. : 01342060276

FORM VAT-51

BILL



No. 450 A

P. O.

Dated 29.07.20

To Hop Biochemistry
(4-0-F)

S. No.	Item/Specification	Qty.	Rate/Unit	Amount	VAT%	VA Amount
01.	HP Laser toner 12 A for Printer 6070 plus Rate inclusive of all taxes	01.	2900	2900	-	-
				50/-		
				00/-		
				Total Rs.		

Rs. two thousand nine
hundred only

No: 117/CTO-F
Dt: 16/03/2017

Handwritten signature