



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-36246879
 GeM Invoice Date: 04-Nov-2023

Order No: GEMC-511687734837459
 Order Date: 31-Oct-2023

[Click here to download seller invoice](#)

SHIPPING TO:

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

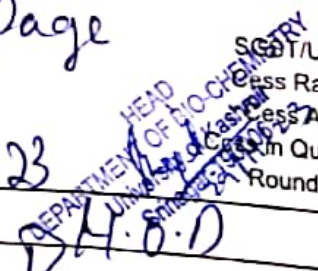
BILL TO:

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

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NSSE/23-24/1249	04-Nov-2023	Manual	04-Nov-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 all Taxes
hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84714900	pieces	PIECES	1	Rs. 74993.98	Rs. 74993.98
<i>Entered on the Stock Register no 3 on page no 194 dated 25-11-2023</i>  <i>M. A. D.</i>					Taxable Amount Rs. 63554.22 Tax Rate (%) 18 CGST Rs. 5719.88 SGT/UTGST Rs. 5719.88 Less Rate (%) 0.00 Less Amount Rs. 0.00 Less in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total						Rs. 74993.98

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 22/11*

I AM hereby declare that our maximum turn over during last three years is only Rs. 27221455 and hence we are registered under



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-28912917
GeM Invoice Date: 15-Mar-2023

Order No: GEMC-511687703326277
Order Date: 15-Mar-2023

[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: Nazir Ahmad Dar , Associate Prof and PI
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
NSSE08817/22-23	15-Mar-2023	Manual	15-Mar-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	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i3 All in One PC with 23.8 Inch Display/ Windows 11 Professional	8471	pieces	PIECES	1	Rs. 49947.20	Rs. 49947.20
<p><i>P. No 194 Entered on the stock Register no 3 on P. No 194 dt: 15-3-2023</i></p> <p><i>Nazir Ahmad</i></p> <p>DEPARTMENT of Higher Education University of Kashmir Srinagar-190006</p>					<p>Taxable Amount Rs. 42328.14 Tax Rate (%) 18 CGST Rs. 3809.53 SGST/UTGST Rs. 3809.53 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00</p>	
Grand Total						Rs. 49947.20

I/We hereby declare that our maximum turn over during last three years is only Rs. 37331455 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

Tax Invoice

K S Enterprises

Block B, Sulaiman Shopping Complex
 Dalgate Srinagar
 Ph.0194-2500808,2500765
 B.O NITCO LANE JAMMU
 M.9419007926
 GSTIN/UIN: 01AAEFK2234Q1ZF
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : info@ksesrinagar.com

Invoice No. KSE/11832	Dated 17-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 17-Aug-21	Other References
Buyer's Order No. GEMC-511687762118276	Dated 17-Aug-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Dept of Biochemistry
 University of Kashmir Hazratbal Srinagar
 State Name : Jammu & Kashmir, Code : 01

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	7NU99PA 280 G4/1HQ /4G/ DESKTOP 15 WIN	8471	18 %	1 NO.	57,915.00	49,080.51	NO.		49,080.51
	CGST								4,417.25
	UGST/SGST								4,417.25
	Less : Round Off								(-).01
Total									1 NO. ₹ 57,915.00

Entered on the Stock Register no 3 on Page no 171, dated 21-11-2021

B. K. O. S. 21/10/2021
HEAD
 Department of Bio-Chemistry
 University of Kashmir
 Srinagar - 190006

Amount Chargeable (in words) **INR Fifty Seven Thousand Nine Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,080.51	9%	4,417.25	9%	4,417.25	8,834.50
Total	49,080.51		4,417.25		4,417.25	8,834.50

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Thirty Four and Fifty paise Only**

Company's PAN : **AAEFK2234Q**

Company's Bank Details
 Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
 A/c No. : **1112020100000289**
 Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOWW**

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


AAAMPIS152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

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

Tel : 9419055321, +917006698346, 0194-3563495, Fax : 01942477801, 0194-2313771 email : nssesgr@gmail.com

Invoice No. : NSSE 0001372
Date of Invoice : 16-03-2021Place of Supply : Jammu and Kashmir (01)
Reverse Charge : NBilled to :
SCIENTIST D DEPARTMENT OF BIOCHEMISTRY
UNIVERSITY OF KASHMIR
HAZRATBAL SRINAGARShipped to :
SCIENTIST D DEPARTMENT OF BIOCHEMISTRY
UNIVERSITY OF KASHMIR
HAZRATBAL SRINAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MFC-3735 CDN CONTRACT NO:GEMC-511687717494032 DATED:15-03-2021 E7905710N179 435	84433	1.00	PCS	27,004.09	9.00 %	2,430.37	9.00 %	2,430.37	31,864.83
<p>Entered on the stock Register No 3 on page no 193 dated 20-3-2021 R.H.O.D</p>										
Grand Total										1.00 PCS
										31,864.83

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.

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

Receiver's Signature :

for NEW S S ENTERPRISES
New S S Enterprises
2nd Floor Ramzana Shopping
Complex, Bazar
Srinagar-190
Authorized Signatory



TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR

190001 JAMMU & KASHMIR

Tel.: 9419055321, +917006698346, 0194-3563495, Fax: 01942477801, 0194-2313771 email: nssesgr@gmail.com

Invoice No. : NSSE 000847
Date of Invoice : 17-12-2020Place of Supply : Jammu and Kashmir (01)
Reverse Charge : NBilled to :
H.O.D Biochemistry Univ of KmrShipped to :
H.O.D Biochemistry Univ of Kmr

GSTIN / UIN :

GSTIN / UIN :

S.M.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	DCP-L2531DW Print, Scan, Copy, 30 PPM, 64 MB Memory Duplex & Wi-Fi 17,990-4%(DISCOUNT)=17,270 SNO:E7834380N864583	8443	1.00	PCS	14,635.60	9.00 %	1,317.20	9.00 %	1,317.20	17,270.00
<p><i>Entered in the Stock Register at 5-10-03 and Page no-190.</i></p> <p>DEPARTMENT OF CHEMISTRY 31/12/2020</p>										
Grand Total										17,270.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	14,635.60	1,317.20	1,317.20	2,634.40

Rupees Seventeen Thousand Two Hundred Seventy Only

Terms & Conditions

E.&O.E.

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

Receiver's Signature :

for NEW S S ENTERPRISES

NEW S S Enterprises

Cor. Maharaja Bazar,

Srinagar-190001 (J&K)

M: 9419055321, Ph: 9419012111