

GST INVOICE

NORTHCUT ENTERPRISES

OLD AIRPORT ROAD, RANGRETH
GSTIN : 01AFYPN7440Q1ZN
 Tel. : 7006861707 email : nabl.haseeb@gmail.com

Transport : AUTO
 Vehicle No. : JK01AM3269
 Station : SRINAGAR
 E-Way Bill No. : 321525742120

NCE/2022-23/318
 21-11-2022
 Jammu and Kashmir (01)
 : N

Billed to :
 University of Kashmir Hazratbal Srinagar
 SRINAGAR, JAMMU & KASHMIR-190006, India

Shipped to :
 University of Kashmir Hazratbal Srinagar
 SRINAGAR, JAMMU & KASHMIR-190006, India

Party Mobile No :
 GSTIN / UIN :

Party Mobile No :
 GSTIN / UIN :

CONTRACT # GEMC-511687712415909 Contract Date: 21/11/2022

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP AIO 440G9-D	84714900	2.00 PCS	57,966.10	9.00 %	10,433.90	9.00 %	10,433.90	1,36,800.00
Grand Total									₹ 1,36,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84714900	18%	1,15,932.20	10,433.90	10,433.90	20,867.80

Rupees One Lakh Thirty Six Thousand Eight Hundred Only

Bank Details : THE J & K BANK, B/U: - H.S.H. STREET, SRINAGAR
 ACC. O <> 0067020100001173, IFSC: - JAKA0STREET

Terms & Conditions

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. Subject to 'Jammu and Kashmir' Jurisdiction only.
4. Warranty as per Company Norms from Respective Service Centre.
5. D.O.A within 7Days After Issue Of Products

Receiver's Signature :

For NORTHCUT ENTERPRISES

Authorised Signatory

Contract

Contract No: GEMC-511687712415909

Generated Date: 21-Nov-2022

Buyer Details
 State PSU
 Higher Education Department Jammu and Kashmir
 University of Kashmir
 University of Kashmir Hazratbal Srinagar

Buyer Details

Designation: Professor and Head
Contact No.: -
Email ID: buycon211.uk.jk@gembuyer.in
GSTIN: -
Address: University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India

Financial Approval Detail

JFD Concurrence: No
Designation of Administrative Approval: Registrar
Designation of Financial Approval: Head of the Department

Paying Authority Details

Payment Mode: Offline
Designation: Registrar
Email ID: hod.diritss.jk@gembuyer.in
GSTIN: -
Address: University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India

Seller Details

GeM Seller ID: 3FC1180000102672
Company Name: Northcut Enterprises
Contact No.: 07006861707
Email ID: nabl.haseeb@gmail.com
Address: GROUND FLOOR, Raj Villa, Northcut Enterprises,, Rangreth, Budgam, JAMMU & KASHMIR-190007, -
MSME verified: Yes
MSME Registration number: UDYAM-JK-21-0012208
MSE Social Category: General
MSE Gender: Male
GSTIN: 01AFYPN7440Q1ZN

*GST / Tax invoice to be raised in the name of - Consignee

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
	Product Name : hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : All in One PC (Q2) Model: HP 440 G9 AIO i5 12500 vpro Win11P 8512SSD3 ODD wifi 23.8" HSN Code: HSN not specified by seller	2	pieces	68,400	NA	136,800

Total Order Value (in INR) **136,800**

Seen
24/11/22
 Head
 Department of Arabic
 University of Kashmir

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Professor and Head Email ID: buycon211.uk.jk@gembuyer.in Contact: - GSTIN: - Address: University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India	hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	-	2	21-Nov-2022	05-Jan-2023

Product Specification for hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional

Specification	Sub-Spec	Value
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قسم اللغة العربية وآدابها، جامعة كشمير
POST GRADUATE DEPARTMENT OF ARABIC
UNIVERSITY OF KASHMIR, SRINAGAR-190006 (NAAC Accredited A+)

No. PKU2022-ARB-1796

Dated: 24-11-2022

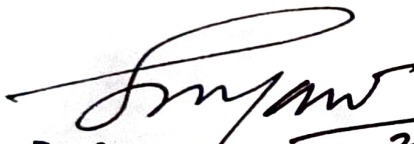
The Director
Information Technology & Support System
University of Kashmir,
Srinagar

Sir,

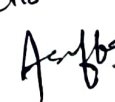
We have purchased 02 No's of Hp Intel Core i5 All in One PC for the departmental use through Gem (Govt.-e-market) after seeking a proper permission from the authorities (Ref. 210302220 copy enclosed). As such we, request you to ascertain the genuineness of the above, so that we can make the payment accordingly. A copy of the supply order along with the bill are attached herewith for the reference and your consideration.


Thanking you,

Yours sincerely


24.11.22
Prof. Salahuddin Tak
Head of the Department

MS Atoif (Ato)
verify spec
25/11/22

Tech. verification report
attached. 
30/11/2022
A.T.O

Director/ITSS
Returned to HoD with
verification report enclosed.

30/11/22

120998

VAT INVOICE

FORM VAT - 51 [SEE RULE 63(2)&(3)]

Cell: 9419011196

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNH Hospital - 190 003

Serial No. 347

M/s. Head of the Dept. Date: 30.10.17

Address: Against order: Department of Arable, 40k, 571-6. For supply order No. 2017-01-24-6-17

Qty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
04	Hp All in One pc.					
	Core-i3, 4GB G2, Hp- Desktop	49061/-	196244			
	Intel core i3 processor 6th Generation / Intel chipset 4GB DDR4 RAM / 1TB SATA HD / 20 inch non touch Display / DVD Drive / USB Keyboard & Mouse / Windows 10 SL PL					
	As per Re. Less 3%		(-) 5887.32			
	Balance		190356.68	5%	9517.83	1,99,874.51



One lac Ninety nine Thousand eight hundred and seventy four and 50 paise only Security fee of Rs. 49/-

TOTAL

1,99,875/-

Goods once sold cannot be taken back

9419011196

Micro Clinic India Pvt. Ltd. Rainawari Chowk 9419011196 - 990674617



Head

قسم اللغة العربية وآدابها بجامعة كشمير
Post Graduate Department of Arabic
University of Kashmir,
Hazratbal Srinagar-190006
(NAAC Accredited Grade "A")

Ref. No KU2017-ARB- 346

Dated 23/08/2017

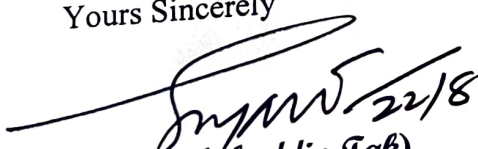
The Director
Information Technology & Support System
University of Kashmir,
Srinagar

Sir,

We have purchased one Sony LCD Projector for departmental use from the university approved dealer after seeking a proper permission from the authorities. The Sony LCD Projector was received on 17/08/2017. As such we, request you to ascertain the genuineness of the above, so that we can make the payment accordingly. A copy of the supply order and the bill is attached herewith for the reference and your consideration.

Thanking you.

Yours Sincerely


(Prof. Salahuddin Fak)
Head of the Department

TAX INVOICE

Triplicate Copy

NEWS ENTERPRISES

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

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

Invoice No. : GST-26
Date of Invoice : 17-08-2017

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

Billed to :
H.O. DARABIC DEPARTMENT KU

Shipped to :
H.O. DARABIC DEPARTMENT KU

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 VPL DX240 S.N.:-7400497		1.00	PCS	35,078.12	14.00%	4,910.94	14.00%	4,910.94	44,900.00
<p>Payment only be crossed Bank Draft or crossed cheque only.</p>										
Grand Total										44,900.00
1.00 PCS										

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	35,078.12	4,910.94	4,910.94	9,821.88

Rupees Forty Four Thousand Nine Hundred 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, IFSC CODE: JAKASQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

NEW S. S. Enterprises
for NEWS ENTERPRISES
2nd Floor, Ramzana Shopping
Complex, Maharaja Bazar, Srinagar
PK. 
Authorised Signatory



Head

قسم اللغة العربية وآدابها بجامعة كشمير

Post Graduate Department of Arabic
University of Kashmir,

Hazratbal Srinagar-190006
(NAAC Accredited Grade "A")

Ref. No. F(Certificate)ARB/KU/19

Dated 17/07

To whom it may concern

Certified that the Projector Epson-Eh-TW 650 received from Purchase Section during the visit of NAAC Peer Team is functioning properly.

Prof. Salahuddin Tak
Head of the Department

UNIVERSITY OF KASHMIR
(NAAC ACCREDITED GRADE 'A')

No.F (Purch/projectors/Debits) 211/19

Dated 26.04.2019

The Head,
Department of Arabic
University of Kashmir,
Srinagar.

Sir,

This is to inform you that M/s.Blue Star Technology, Baghati Burzalla Sgr. Mobile No.9906487128 has been approved as dealer for supply and installation of Projectors of Epson make in the Departments. One projector is to be installed in the Department.
The said supplier has also been approved for supply and installation of accessories required for projectors as per details given below:-

S.No	Item/Brand	Rate	Discount 3%	Total Amount
01.	Projector Screen Suvira Make (Screen Size 10'x8' and category motorised)	Rs. 21900/-	Rs.657/-	Rs.21243/-
02.	Universal Sealing mount (Projector Suvira make)	Rs.4190/-	Rs. 126/-	Rs.4064/-
03.	Installation charges	Rs. 790/-	Rs.24/-	Rs.766/-
			Total	Rs.26,073/-

Payment on account of above mentioned accessories shall be made by the concerned department by debit to local accounts.

Yours faithfully

Assistant Registrar
(Purchase)

Copy to:-

1. Director, IT & SS / Director Finance A/c Branch
2. Deputy Registrar, Purchase;
3. P S to Registrar for information of the Registrar;
4. File



BLUE STAR TECHNOLOGY

Name H.O.D. P.G.
of Arabic.
 Address University
Hazratbal
 GSTIN

DEALS IN:

Scientific Goods, IT Products, Automation
 Products, Projector, Copier Electronic & Electric Products,
 Laboratory Items Chemicals Stationery, books.

77

Invoice No.....

Dated 20

Qty.	Description of Goods	HSN / SAC	Rate	Value	CGST		
					Rate%	Amount	Rate%
01	Projector screen (Suvira)						
	No. Size - 8x10'						
	category - Motorized		Rs				
			21243/-	18003/-	9%	1620/-	9%
01	Universal Sealing		Rs				
	No Mount (Suvira)		4064/-	3444/-			
					9%	310/-	9%
01	Installation		Rs				
	No Charges		766/-	684/-	6%	41/-	6%
Total:				26073/-			
Rupees twenty six thousand & seventy three only							
		Total	"A"	22131/-	"B"	1971/-	"C" 1971/-
		G. Total (A + B + C)			26073/-		

Goods once sold cannot be taken back.
 All disputes subject to Srinagar Jurisdiction only.
 E. & O. E.

Stamp
 For BLUE STAR TECHNOLOGY
 Signature