



## Invoice

GeM Invoice No: GEM-29223191  
GeM Invoice Date: 20-Mar-2023

Order No: GEMC-511687723913982  
Order Date: 18-Mar-2023

### SELLER DETAILS:

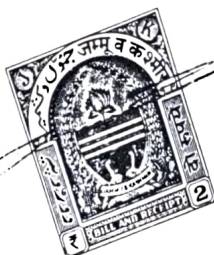
Address: **SIMPLE ENTERPRISES**

AMDANIYA COBONY BEMINA SRINAGAR, Srinagar,  
Jammu and Kashmir, 190018

Email Id: simpleent1960.info@gmail.com

Contact No: 09682368344

GSTIN: 01ATYPB8569N1ZW



[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Tahir Naseem Shah  
Address: Wayan, Kupwara Kashmir KUPWARA  
JAMMU & KASHMIR 193222

### BILL TO:

Buyer Name: Tahir Naseem Shah  
Address: Wayan, Kupwara Kashmir KUPWARA JAMMU & KAS  
HMIR 193222

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
se/2023/77	20-Mar-2023	Manual	20-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Polycrystalline Off-Grid Solar Photovoltaic (PV) power plant, Capacity 2 kVA	8502	pieces	1	Rs. 83299.00	Rs. 83299.00
Entered in the Stock Register on page 90 at S. No. 53				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 70592.37 18 Rs. 6353.31 Rs. 6353.31 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01
Grand Total					Rs. 83299.00

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, 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 issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective





# University of Kashmir, Srinagar

Office of the Executive Engineer, Construction Division

*External Elect. Zakura*

No. F ( ) ( ) UCD/Ku/16/25-28

Dated: 9/6/2016

Assistant Engineer,  
University of Kashmir  
Srinagar

**Subject:-** External Electrification for Zakura Campus by way of Supply, Installation, Testing and Commissioning of Street Light and other Electric works)

**Reference:-** This office Tender Notice No.F(E.Tend)(Electric works Zakura)UCD/50/15 Dated:-28-10-2015

For and on behalf of the University of Kashmir the contract for the above noted work is hereby allotted in favour of **M/s Associate Engineers Prop. Mohd Ashraf Hakeem r/o Auqaf Building Budshah Chowk, Srinagar holding Contractor Registration 1938/A/2009** bearing PAN **AELPH-6233-D** & having **TIN 01732083487** on the rates shown below.

Allotted cost Rs.23,16,665/-

(Rupees Twenty Three Lacs Sixteen Thousand Six Hundred and Sixty Five Only)

Time of completion:- 1-Month

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Allotted rate per Unit in Rupees
1.	EXETRNL FEEDER PILLER NON DSR ITEMS Supply, installation, testing and commissioning of outdoor type External Feeder Pillar complete with busbars, M.V. danger notice plate, Multifunction Meter indicating lamps, CT's, interconnections, with suitable capacity aluminium leads / solid aluminium strips / rods, connection of incoming and outgoing cables, with following material in each as per Single line diagram complete as required. (MR) "EXTERNAL FEEDER PILLAR(TYPE-1) shall consists of : Note : Enclosure should be IP54 protected " INCOMER 1No., 125 Amps TPN (15kA) MCCB (Icu ) with thermal Magnetic based release "Indicating lamps (LED) with protection MCB for Incomer i) ON, OFF, Trip indication. ii) RYB indication." Voltmeter, Ammeter and KWH with 1 set of CT's of 125/5 Amp. BUSBAR 125 Amp TPN busbars of aluminium alloy. TIMER 1 No. 40A Digital, 365 Days, 24 HRS. Programmable timer with suitable contactor. OUTGOINGS	2.00	SET	@ Rs.69000/Set (Rupees Sixty Nine Thousand per Set only)

Head Draftsman

Page 1 of 4

Executive Engineer



with:-			
a) 1 no. 80 Amp MCCB 25 KA TPN			
b) 1 set 63 Amp busbar 4 strip heavy duty aluminum basbar.			
e) 3 no x 32 Amp DP C- curve MCB 240 /415 V, 10 kA, "C"-curve, MCB.			
f) 1 no. 16 Amp SS combine			
g) Panel light with door switch arrangements			
h) 1 no Astronomical Timmer with 3 P 40 Amp Contactors ✓			

Estimated rates shall be 31.88% below for all the items of the work.

Head Draftsperson

Executive Engineer

Note:-

- 1 The Contractor is directed to produce his enlistment card for necessary entry therein and for drawl of agreement with the university.
- 2 The rates mentioned above are inclusive of all carriage, income tax, GST and Service tax etc. as admissible under rules.
- 3 The date of start for the work shall be reckoned from \_\_\_\_\_
- 4 The contractor has deposited CDR for an amount of Rs. 3,78,100/- bearing No 3590198 dated: - 12-09-2023 Further the Contractor has deposited Additional Security Deposit in shape of BG amounting to Rs. 37,81,000/- Bearing No 02041PBG2311002 Dated: 08-11-2023 which has been kept under safe custody.
- 5 All other terms and conditions as per NIT shall be binding upon the contractor.
- 6 No change of specification is allowed in any case.
- 7 The works register complete in all respects shall be maintained on day to day basis and made always available at site and put to the under signed before any bill is submitted to this division for arranging payment.
- 8 The work should be completed within the Allotted Cost and Stipulated time.

Copy to the:-

- 1 Joint Registrar Development/Accounts for information.
- 2 P.S. to Registrar for information of the Registrar.
- 3 Concerned
- 4 Office file



# Estimate for Reapring of streetlights Main campus University of kashmir

s.no	allot item no	Item description	Qty	Unit	Rate	Amount
1.00	9.01	2 x 1.5 sq. mm	45	MTR	70	3150
4.00		Astromical timmer Sensor, Stwch LDR type	4	NO.	750	3000
5.00		Supplying and fixing follwing rating 2 pole Power Contactors with AC coil 16 Amp	2	NO.	1450	2900
6.00		Reapring of Street lights	8	NO.	900	7200
		Total				9500
		Less Deduction 54 % as per allotment on S.no 1				1701
		Total				7799

6400/2  
1545  
1374

AEE

Submitted for  
approval for 7799/-  
Ex. Engr  
bi

H/O  
[Signature]

Ref. checked  
P B 13749/2  
[Signature]  
HM

Xm  
[Signature]