GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-025**	Dated **9-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR** POPULATION RESEARCH CENTRE, DEPTT.OF ECONOMICS, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(Equip-PRC)KU/18**	Dated **9-Mar-2018**
	Despatch Document No. **637**	Delivery Note Date
	Despatched through **UNIVERSITY**	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD 320 80XH01MFIH LAPTOP** *INTEL 6TH GEN CORE I-3 PROCESSOR/8 GB RAM/2 TB HDD* *WI NDOWS 10,15.6" FHD SCREEN,* *S.NO:- PF0X6LBV* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	40,699.00	pc	3 %	**39,478.03**
	CGST			*9*	%		**3,553.02**
	SGST			*9*	%		**3,553.02**
	Total		**1 pc**				**₹ 46,584.07**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Six Thousand Five Hundred Eighty Four and Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	39,478.03	9%	3,553.02	9%	3,553.02	7,106.04
Total	**39,478.03**		**3,553.02**		**3,553.02**	**7,106.04**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Six and Four paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

for SHEIKH ENTERPRISES

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Duplicate)

K S Enterprises (2015-2016)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph 0194-2500808,2500765
TIN :-01342060276
E-Mail :iqbal@ksesrnagar.com ajaz@ksesrnagar.com

Invoice No	Dated
KSE/19531	9-Nov-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
KU 2016 BCHE	7-Nov-2016
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
Biochemistry
University of Kashmir

Buyer (if other than consignee)
HOD
Biochemistry
University of Kashmir

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	HP Desktop/AMD/E16010 4GB 500GB LINUX(N3S77PA#ACJ Hp All I One Computer AMD Dual Core RAM 4GB HDD 500 GB 18.5" Screen Original Price 31850/- After 3% Discount 30904/= MODEL NO :205	N3S77PA#ACJ	1 NO.	29,433.00	NO		29,433.00
	Vat Out Put 5%					5 %	1,471.00

Entered on the Stock Register no 3 on page no 171 at Serial no 2 dated 9-11-2016

Total 1 NO. ₹ 30,904.00
E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Nine Hundred Four Only

for K S Enterprises (2015-2016)

Authorised Signatory

Declaration
Interest of 24% will be charged if the payment is not made with in 4 days.Goods once sold cannot be return.

This is a Computer Generated Invoice

FORM VAT-51

Original/Duplicate/Triplicate

[See Rule 63(2) & (3)]

RETAIL INVOICE FORM

Name : NEW S S ENTERPRISES
: 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
phone No. : 01942313771, 01942477801, 9086000960
No. : 01572040410
rty Name : Dr Rabia Hamid, Dept of Nanotechnology KU

Book No.: Main
Bill No.: 11633
Dated : 03-05-2017

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VI
1.000/Pcs	APPLE MACBOOK PRO MF839HN/A 2.7GHz Dual Core Intel Core I5 With 3MB Shared L3 Cache/8GB of 1866MHz LPDDR3/ 128GB PCIe-based Flash Storage/Intel Iri Graphics 6100/Retina Display 13.3-inch LED-backlit Display With IPS Technology Discount 3% as on Company Price List S No: CC2TF0K0FVH3	98,844.19	98,844.19	5.00 %	4,942.2
1.000/Pcs	Acer A10 Desktop Computer AZI-601 S No: DCSYF5100252400416801 Discount 3% as on Company Price List	22,653.71	22,653.71	5.00 %	1,132.6
1.000/Pcs	HL-L5000D Discount 3% as on Company on Price List S No: E7566KH6N359288	23,106.81	23,106.81	5.00 %	1,155.3
1.000/Pcs	1TB External HDD T05H1BA	4,761.90	4,761.90	5.00 %	238.1
	Order Ref No:KU/2017/NANOTECH-SUP-ODR/1 Dated: 27-04-2017				
			1,49,366.61		7,468.3

Entered in the Stock Register on Page No. 05 At Serial No. 01-04

Coordinator
Department of Nanotechnology
University of Kashmir

Grand Total 1,56,834.95

Rupees One Lakh Fifty Six Thousand Eight Hundred Thirty Four and Paisa Ninety Five Only

Sale @5%=1,49,366.61 VAT=7,468.34

Note Input Tax Credit is not available on this invoice

Terms & Conditions

1 Goods once sold cannot be taken back or exchanged.
2 Claim if any will be settled at Srinagar only.
3 Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4 AC NO 0002020100001394 IFSC Code: JAKA0SQUARE MICR Code: 190051003 JK Bank Amira Kadal

for NEW S S ENTERPRISES

(6)

Original/Duplicate/Triplicate

FORM VAT-51
(See Rule 63(2) & (3))

RETAIL INVOICE FORM

Book No. : Main
Bill No. : 11695
Dated : 30-06-2017

Seller's Name : NEW S S ENTERPRISES
Address : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Telephone No. : 01942313771, 01942477801, 9086000960
TIN No. : 01572040410
Party Name : H.O.D Biochemistry Unv of Kmr

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
6.000/Pcs.	APPLE IMAC DESKTOP MK442HN/A (21.5") Intel Quad Core I5 Processor 2.8GHz/ 8GB DDR3 1600 MHz/ 4MB L3 Cache/1TB HDD SATA 21.5" LED Display/ Intl Iris GFX 6200 S.No: C02TK1L0DG77 / S.No: C02TK15QDG77 S.No: C02TK1TNDG77 / S.No: C02TK1W4DG77 S.No: C02TK1TBDG77 / S.No: C02TK1AQDG77	99,768.84	5,98,613.04	5.00 %	29,930.65

= Recived Six Desktops Apple IMC =
= mention in the bill and entered =
= in the Stock Register no 3 on =
= page no 171 at S.No 2 DT-30/6/17 =
Attested
H.O.D

Add : Extra Amount as per Price List	@	3.00 %	18656.31
Less : Discount	@	3.00 %	18656.31
			5,98,613.04 29,930.65

Grand Total 6,28,543.69
Rupees Six Lakh Twenty Eight Thousand Five Hundred Forty Three and Paisa Sixty Nine Only
Sale @5%-5,98,613.04 VAT-29,930.65

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0UAPAE, MICR Code: 190051003 JK Bank Amira Kadal.

for NEW S.S. ENTERPRISES

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-025**	Dated **9-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR** POPULATION RESEARCH CENTRE, DEPTT.OF ECONOMICS, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(Equip-PRC)KU/18**	Dated **9-Mar-2018**
	Despatch Document No. 637	Delivery Note Date
	Despatched through **UNIVERSITY**	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD 320 80XH01MFIH LAPTOP** *INTEL 6TH GEN CORE I-3 PROCESSOR/8 GB RAM/2 TB HDD* *WI NDOWS 10,15.6" FHD SCREEN,* *S.NO:- PF0X6LBV* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	40,699.00	pc	3 %	**39,478.03**
	CGST			*9*	*%*		3,553.02
	SGST			*9*	*%*		3,553.02
	Total		**1 pc**				**₹ 46,584.07**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Six Thousand Five Hundred Eighty Four and Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	39,478.03	9%	3,553.02	9%	3,553.02	7,106.04
Total	**39,478.03**		**3,553.02**		**3,553.02**	**7,106.04**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Six and Four paise Only**

Company's Bank Details
Bank Name : J K BANK
A/c No. : 1112020100000136
Branch & IFS Code : POLO VIEW & JAKA0POLOVW

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tele :- 0194-2477743

Sheikh Enterprises

Regd. Office : "Sheikh Villa" New Chinar Bagh. Old Gagribal Road, Srinagar-1
Mkt. Office S-6, Sulieman Shopping Complex, Dalgate Srinagar -01
CST No : 6068202 / GSTNo : 206627

INVOICE / BILL

To Director,
Population Research centre
University Of Kashmir

Order No F(EQUIP.-PRC)KU/03 Dated 06-01-2004
Invoice No 254 Dated 14-01-2004

S. No	ITEM DESCRIPTION	Qty	Unit	Rate	AMOUNT
(a)	IBM PC, Intel Pentium 4, 2000MHz (2.0 GHz), 128 MB DDR, Intel 845GL chipset. 40GB HDD, 48xCD Rom Drive, 38.1cms colour Monitor.				
	Model → Linux 8434MA8	03	each	35990/-	107970-00

TERMS & CONDITIONS
a) Goods once sold will not taken back.
b) Claim if any to be settled in srinagar only
c) Hardware warranty as per the respective mechanism of the companies.

TOTAL AMOUNT	Rs. 107970-
SALES TAX@ 4%	Rs 4318.8
SURCHARGE ON ST @ 5%	Rs. 215.94
AMOUNT PAYABLE	Rs. 112504.74

Rs. One lac, Twelve thousand - five hundred and four only

Authorised Sign

SHEIKH ENTERPRISES
New Chinar Bagh, Old Gagribal Road
SRINAGAR-1
Tel: 477743 Tel/Fax: 476624

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	016			Transport Mode :	SELF
Invoice Date :	26-12-217			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F(supply-Desktop.ups.Bot,Dtd: 22-12-17
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of the Department PG-Department of Botany, University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of the Department PG-Department of Botany, University of Kashmir , Srinagar 190006 (J&K)
Address :	Hazarathbal	Address :	Hazarathbal
GSTIN/ UIN:	GOVT.Deptt.	GSTIN/ UIN :	GOVT.Deptt.
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis. %	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G2** **Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL.**	07	48000	3.5	1680	324240	9%	(incl) 29182	9%	(incl) 29182	324240.00
2	LUMINOUS Make ups 1000VA with double bat,	07	6700	3.5	235	45255	9%	(incl) 4073	9%	(incl) 4073	45255.00
											369495.00

Freight/ Packing/ Forwarding	-
Total Invoice Amount	369495.00
GST on Reverse Charge	-

Three lac sixty nine thousand four hundred ninety five only

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	369495	9%	9%	-	66510.00
Total	369495	9%	9%	-	66510.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

Seal

84

20998 VAT INVOICE Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 432 Date 22-02-2014

M/s. Directorate of Distance Education UOK, Sgr

Address Against ord. no. F Supply Laptop. Pmbr DEB/KU/14, Dtd: 21-01-2014

Qntv	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
04)	HP Laptop. Corcis. Model: 4540S, 4GB/750GB, 15.6" Windows 8. With Carry case 1 year warranty. Accidental Cover (04) P/N: DON71PA#ACJ S/No. 1) INA340Y5HL 2) INA340Y5M7 3) INA340Y5NJ 4) INA340Y5NV	50,000/-	2,00,000/-	(entry tax exempted)		2,00,000/-
	HP Laserjet M1005 MFP (Print, Scan, Copy) 14 PPM manual Duplex, one year warranty. P/N: CB376A S/No. # CNH8FCD173. # CNH8FCS84B # CNH8FCS99W # CNH8FCQJZ0. # CNH8SCS8SZ. # CNH8FCS8SB.	13,347/-	80,082/-	exempted entry tax		80,082/-
			TOTAL			2,80,082/-

Entered on Asset Stock Register on Page No. 74 and 75 at S.No. 01 and 01 respectively in the month of February-2014

D.A. S.O. Asstt. Registrar (CDE)

Entered on DEB (13-14) GRANTS Stock Register on Page No. 5 and 6 at S.No. 01 and 01 respectively in the month of February-2014

D.A. S.O. Asstt. Registrar (CDE)

Two lac eighty thousand eighty two only

Goods once sold cannot be taken back

Signature

ETC.

ES
a Naag
ool Dalgate Srinagar-1
rprises786@gmail.com

ducation,
of kashmir

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No.

(Duplicate)

83

Invoice No. **C-5098**	Dated 20-4-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **(Supply-Computer)//DDE/KU/12**	Dated **31-Jan-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ACER DESKTOP *Wth Intel Core I-3 Processor,2GB Ram,500GB HDD, WINDOWS 7,WITH KEYBOARD AND MOUSE REST AS PER DGS&D ITEM NO: 22*	**10 pc**	32,445.00 31,850=00	pc		**3,24,450.00** 3,18,500=00
Acer 18.5" TFT Moniter	**10 pc**				
					3,24,450.00
CST @ 2% AGAINST FORM-C		2	%		**6,489.00** 3,18,500=00
					3,18,500=00
Total	**20 pc**				**3,30,939.00**

Amount Chargeable (in words) *E. & O. E.*

Rs. Three Lakh Thirty Thousand Nine Hundred Thirty Nine Only

Entered on Equipment Stock Register on Page No. 05 at S.No. 01 in the month of April 2013.
D.A. S.O. Asstt. Registrar(CDE) 9/5

Directi

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

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TIN : 01792060174 Original copy/Duplicate/triplicate

Form VAT -51 See Rule 63(2)&(3)

Y.B.ASSOCIATES

KHAYAM ROAD SRINAGAR

TEL: 9419564633, 9419070721 Email : ybassociate@yahoo.com

Party Details	Invoice No	108
Coordinator, UGC-SAP Department of Electronics & Inst. Technology University of Kashmir, Srinagar	Dated	30-05-16

S.No.	Description of Goods	Qty	Unit price	Value Rs	Vat Rate %	Amount of Vat.
	Your order no. F (ELE-SAP1)KUdated23-3-16					
1	Lenovo Think station Intel Core i7-6700 6th gen (3.4GHz / 4core 8GB RAM, 500GB SATA, DOS, Integrated HD Graphic, Ethernet, Small Form Factor 19.5" TFT Display Screen 3 years Lenovo warranty	10	58450/-x10= 584500.00	556,666.67	5%	27833.33
	Amount :Five Lakh Eighty four thousand five hundred only			556666.67 584500.00	+	27833.33

9/SAP

Certified that the entry has been made in stock Reg. for SAP at Pg. no. 9.

Co. Ordinator

INPUT TAX IS NOT AVAILABLE ON THIS INVOICE.

Declaration

After sales service will be provided by Respective Company Service Centre

Terms & Conditions

E&OE.

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within stipulated time.
3. No warranty for physical and electrical damages.

For Y.B.Associates

Auth. Signatory

Y.B. Associates.
Khayam Chowk,
Jammu Kashmir Srinagar
INDIA 190001.
Tel Fax: 0194-2476411
Cell: 9419564633

CYINT TECHNOLOGIES

Bill

B-108, First Floor, DDA Sheds
Okhla Industrial Area Phase I (One)
New Delhi - 110 020 (India)
Voice: +91-8860068007
Fax.: +91-11-41660050
E-mail: mail @ cyint.in

Bill Number
CT-RI/019/2016-17
Bill Date
May 28, 2016

Bill To:	Ship To:
THE CO-ORDINATOR PG DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION TECHNOLOGY UNIVERSITY OF KASHMIR, HAZRATBAL SRINAGAR - 190 006, J&K	THE CO-ORDINATOR PG DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION TECHNOLOGY UNIVERSITY OF KASHMIR, HAZRATBAL SRINAGAR - 190 006, J&K

Customer ID	PO Number	Sales Rep Name	VA
UOK-SXR	F(FERD)SAP-2016 DT 23-APR-2016		
Customer Contact	**Shipping Method**	**Payment Terms**	
DR M TARIQ BANDAY	BY COURIER/ HAND	ON BILL BASIS	

No.	Description	Item	Quantity	Unit Price	Extension
1	FORENSIC RECOVERY OF EVIDENCE DEVICE (FRED) FERD SERVER MAKE: DIGITAL INTELLIGENCE (USA) MODEL: FRED - FORENSIC RECOVERY OF EVIDENCE DEVICE (FRED)		1 (ONE)	494950.00	494950.00
2	FORENSIC TOOLKIT SOFTWARE (FTK) MAKE: ACCESS DATA (USA) MODEL: FTK - FORENSIC TOOLKIT SOFTWARE VERSION 6.0		1 (ONE)	379050.00	379050.00

WARRANTY: 1 (ONE) YEAR. WARRANTY DOES NOT APPLY ON PHYSICAL/ ELECTRICAL FAILURE OR USB DONGLE REPLACEMENT.

BANK/ PAYMENT INFORMATION:

CENTRAL SALES TAX (CST) @ 5%

ACCOUNT NAME: **CYINT TECHNOLOGIES;** BANK NAME: **BANK OF BARODA;** BRANCH: **NEHRU PLACE, NEW DELHI**
ACCOUNT NUMBER: **10590200001253;** RTGS/NEFT/IFSC CODE: **BARB0NEHRUP** (NOTE '0' BETWEEN 'B' AND 'N'); MICR CODE: **110012025**
PAN NUMBER: **AAGFC4701J**

Amount (in Words):	Sub Total:	874000.00
RUPEES NINE LAKH SEVENTEEN THOUSAND SEVEN HUNDRED ONLY	CST @ 5%:	43700.00
	Total (Rounded Off):	**917700.00**

Note: ALL CURRENCY IN INDIAN RUPEES (INR).

TIN No.	07700373731	BUYER'S TIN No.	-

Payment should be in favour of "CYINT TECHNOLOGIES" payable at "New Delhi"

Registered Office: A-125 I Floor, Dayanand Colony, Lajpat Nagar IV, New Delhi 110024, India

CYINT TECHNOLOGIES New Delhi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3

K S Enterprises (2017-2018)
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/1681**	Dated **19-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) =
Buyer's Order No. **F(Supply-Comp)Elec-Ku-18**	Dated **30-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

...nics & Instrumentation Technologu
...rsity of Kashmir

The items have been verified and the computer Systems have been supplied as per the configuration given in the supply order

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP Desktop 280 G3 Microt PC I7-7200/8GB DDR4(1H24AV** *Hp Desktop Computer Model No 280 G3 MT Core I7 4C Intel 7700 7th Generation Screen LCD 18.5" LED FHD 8GB DDR4 RAM (2400) 1 TB 7200 SATA 6 G 3.5 GHz DVD RW Windows 10 Professional 64 Bit Licenced Three Year Onsite Warranty Energy Star Certified Label Wired USB KEYBOARD & MOUSE Above Mentioned Model in Commercial Model One Seprate Media Recovery CD with Per 10 Systems Org.Price Is 71036/ After Dis.15.535% 60000/=*	8471	18 %	**15 NO.**	50,847.46	NO.	**7,62,711.90**
2	**HP 18.5" TFT**	8471	18 %	**15 NO.**			
							7,62,711.90
	CGST						**68,644.07**
							8,31,355.97
	SGST						**68,644.07**
							9,00,000.04
	Less : ***Round Off***						**(-)0.04**
	Total			**30 NO.**			**₹ 9,00,000.00**

108 Equip.

Amount Chargeable (in words) E. & O.E

INR Nine Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,62,711.90	9%	68,644.07	9%	68,644.07	1,37,288.14
Total	**7,62,711.90**		**68,644.07**		**68,644.07**	**1,37,288.14**

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

certified that the entry has been made in stock Reg. for Equip. New at Pg. No-108 S. No. 2.

S.O.

Attested

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **111201010000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

Customer's Seal and Signature

Head
Dept. of Electronics & Instrumentation Technology
The University of Kashmir,
Hazratbal, Srinagar-190006

Entered in the Stock Register on page 56

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

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TIN : 01792060174 Original copy/Duplicate/triplicate

Form VAT -51 See Rule 63(2)&(3)

Y.B.ASSOCIATES

KHAYAM ROAD SRINAGAR

TEL: 9419564633, 9419070721 Email : ybassociate@yahoo.com

Coordinator, UGC-SAP Department of Electronics & Inst. Technology University of Kashmir, Srinagar	Invoice No	102
	Dated	30-04-16

S.No.	Description of Goods	Qty	Unit price	Value Rs	Vat Rate %	Amount of Vat.
	Your Order No. F(ELE-SAP2)KU DATED 23-03-2016					
1	R530 Dell Server 2U RACK Model Intel® Xeon® E5-2640v3 (2.6GHz/ 8-core/15MB/85W) Max memory 12 DIMMS16 GB DDR4 Max HDD Scalability 8LFF (3.5inch) Hot Plug SAS/SATA Hard Disk 3X300GB SAS (2.5 inch with 3.5 inch carrier) 10K RPM Inbuilt RAID 0,1,5 (H730) DVD Writer 2x750 W power supply 3 Yrs. Pro-Support & Mission Critical/ 24x7 4Hr Onsite	03	319987.00 X3= 959961.00	914248.57	5%	45712.43
2	Dell Monitor Dell 19.5" Monitor		6900.00 X3= 20700.00	19714.28	5%	985.72
3	Dell USB Entry Keyboard		700.00X3= 2100.00	2000.00	5%	100.00
4	Dell Laser Scroll USB Mouse	6/SAP	600.00X3= 1800.00	1714.28	5%	85.72
Amount :Nine Lakh eighty four thousand five hundred sixty one only				937677.13 984561/-	+	46883.87

Certified that all the items have been entered in Reg. for SAP at pg. NO. 6.

Co-ordinator

INPUT TAX IS NOT AVAILABLE ON THIS INVOICE.

Declaration

After sales service will be provided by Respective Company Service Centre

Terms & Conditions
E&OE.
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within stipulated time.
3. No warranty for physical and electrical damages.

For Y.B.Associates

Auth. Signatory.

Y.B. Associates.
Khayam Chowk,
Jammu Kashmir Sri
INDIA 1900
Tel/Fax: 0194-24
Cell: 9419564633

VAT -50 BILL

(Duplicate)

TB

SHEIKH ENTERPRISES
"Yatri Bhawan", Durga Naag
Near Burn Hall School Dalgate Srinagar-1
194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. **C-5326**	Dated **21-Sep-2016**
Delivery Note	Mode/Terms of Payment **BY CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(ELE-LF)KU/1**	Dated **22-Mar-2016**
Despatch Document No. **556/558**	Dated
Despatched through	Destination **UNIVERSITY**
Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Buyer
HEAD,
DEPARTMENT OF ELECTRONICS,
UNIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTER 90D90010IN DESKTOP** *INTEL CORE I-7 PROCESSOR 6700,8 GB RAM,1 TB HDD INBUILT WI-FI & LAN PORT,DVD-RW S.NO:-SR302CT9B,2CTA3,2CT9A,2CT9B,2CT9E, 2CT9J,2CT9M,2CT9N,2CT9P,2CT9W, 28MAB,28MAD,28MAH,28MAR,28MAQ,28MAB, 28MBL,28MBO,R302CT9L,R3028MAJ* 83 N-Equip.	**20 pc**	58,340.00	pc	6 %	**10,96,792.00**
2	**LENOVO 19.5" TFT MONITER** *S.NO:-65BAACC1INU38T0076,T0129, T0083,T0079,T0134,CK348,CK346,T0091, T0136,T0080,T0131,CK547,CK347,T0075,T0132, T0081,T0135,CK542,CK540,T0130* 86 N-Equip.	**20 pc**				
						10,96,792.00
	Sales 5% VAT		5	%		**54,839.60**
	Certified that the entry has been made in stock reg for equip at 19 nos showing [illegible] each [illegible]					
	Total	**40 pc**				**₹ 11,51,631.60**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Lakh Fifty One Thousand Six Hundred Thirty One and Sixty paise Only

Co-ordinator

Dr. M. TARIQ BANDAY
Coordinator
Deptt. of Electronics &
Inst. Technology
University of Kashmir

Company's VAT TIN : **01672060434**

Declaration
1.The Price Shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

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VAT -50 BILL

(Original)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-6267	4-Aug-2015
Delivery Note	Mode/Terms of Payment
	CHEQUE
Supplier's Ref.	Other Reference(s)

Buyer
P.I,
DR FAROOQ AHMED KHANDAY,
DEPTT.OF ELECTRONICS&INSTRUMENTATION&TECHNOLOGY,
UNIVERSITY OF KASHMIR
SGR

Buyer's Order No.	Dated
F.NO/MRF/KU-31	1-Aug-2015
Despatch Document No.	Dated
492	
Despatched through	Destination
	UNIVERSITY

Terms of Delivery
PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO AIO C20-30 FOB2002HIN *INTEL CORE i-3 PROCESSOR,2 GB RAM,1TB HDD,* *DOS,DVD-RW,WI-FI,WIRELESS KEYBOARD&MOUSE* *S.NO:- MP05K1WK,MP05K1QK* *1 YEAR WARRANTY*	2 pc	37,390.00	pc	2 %	73,284.40
	Sales 5% VAT			5 %		3,664.22
	Total	2 pc				₹ 76,948.62

E & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Six Thousand Nine Hundred Forty Eight and Sixty Two paise Only

Company's VAT TIN 01672060434

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

This is a Computer Generated Invoice

for SHEIKH ENTERPRISES

Authorised Signatory

(Duplicate)

16

SHEIKH ENTERPRISES
"Y[illegible]i Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5160	14-Sep-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer

Principal Investigator,
DR.N.A SHAH
DEPARTMENT OF ELECTRONICS,
UNIVERSITY OF KASHMIR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SONY VAIO SVP1321WSN/BI LAPTOP *INTEL COREI-5 PROCESSOR,4 GB RAM,128 SSD,WIN8* *13.3"LED DISPLAY,INTEL HD GRAPHICS CARD 4400* *S.NO:- S01-0001105-2* *WITH CARRY CASE*	**1 pc**	74,990.00	pc		**74,990.00**
LENOVO Y500 59379647 LAPTOP *INTEL CORE I-7 LAPTOP,8GB RA,1TB HDD,WIN8* *2 GB GRAPHICS CARD,DVD-RW* *S.NO:- YB00501665* *WITH CARRY CASE*	**1 pc**	66,500.00	pc		**66,500.00**
Total	**2 pc**				**1,41,490.00**

E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Forty One Thousand Four Hundred Ninety Only

Attested

Company's VAT TIN : 01672060434

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

75

K S Enterprises (2017-2018)
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.	Dated
KSE/3149	**18-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
ICTI-1-DPE&S)KU/18	**3-Aug-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

DIRECTORATE OF PHYSICAL
EDUCATION &SPORTS
UNIVERSITY OF KASHMIR
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4 /1TB/(Y7B82AV** *S.NO : INA807SZ07, INA807SZ1K,INA807SZ01,INA807SYZV* *Orginal Price Is 62158* *After 3%Discount Price Is 60293*	84715000	18 %	**5 NO.**	51,095.76	NO.		**2,55,478.80**
2	**UT CYBER Power UPS 1KVA** *Orginal Price Is 5300* *After 3% Discount Price Is 5141*	85044090	18 %	**5 NO.**	4,356.78	NO.		**21,783.90**
3	**Sony Projector VPL - EX450** *Orginal Price Is 59000* *After 3% Discount Price 57230* *Sno:S01-5002046-3*	85286200	28 %	**1 NO.**	44,710.94	NO.		**44,710.94**
4	**Wireless Wifi Dongle** *Orginal Price Is 7000* *After 3% Discount Price Is 6790*	8471	18 %	**1 NO.**	5,754.24	NO.		**5,754.24**
5	**CEILING KIT 2 FT** *Orgina Price Is 4500* *After 3%Discount Price Is 4365*	8302	18 %	**1 NO.**	3,699.15	NO.		**3,699.15**
								3,31,427.03
	Installation Charges *Insallation Charges for Sony Projector*		18 %					**1,695.00**
	CGST							**32,216.52**
	SGST							**32,216.52**
	Less : ***Round Off***							**(-)0.07**
	Total			**13 NO.**				**₹ 3,97,555.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Seven Thousand Five Hundred Fifty Five Only

Remarks:
through mr shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

K. S. ENTERPRISES
Sulaiman Shopping Complex,
Block-B, Dalgate. Srinagar, (Kmr.)
Tel. : 2500808, 2500765
TIN No. : 01342060276

BILL

xerox hp

(7)

No. 017555

To HOD
Deptt of Education University of Kashmir

P. O.

Dated 17/08/2015

S. No.	Item/Specification	Qnty.	Rate/Unit	Amount	VAT%	VAT Amount	Total Amount
1	Hp All in one Computer Modelno: Hp 20 R0121N. Conf: RAM 4 GB HDD 1TB Screen 19.5" windows 8.1 Preloaded original Price 42700/- after 2% Discount 41846/-	01	39853	39853	5%	1993	41846/-

Attestation
B H Shah
HOD
Professor & Head
Deptt. of Education
University of Kashmir Srinagar

Total Rs. 41846/-

For K. S. ENTERPRISES

Auth. Signature

Rs. Forty one thousand eight eight hundred forty six only

GST INVOICE

(ORIGINAL FOR RECIPIENT)

73

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500[illegible]3 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-010**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPTT.OF EDUCATION UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(SUPPLU-ORDER)EDU/KU/17**	Dated **25-Jan-2018**
	Despatch Document No. **624**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BY00P6IN)** *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *23"FHD SCREEN,DVD-RW,CAMERA* *WITH KEYBOARD & MOUSE* *1 YEAR WARRANTY* *S.NO:-MP15GRQM*	84713010	**1 pc**	55,578.00	pc	3 %	**53,910.66**
	CGST						**4,851.96**
	SGST						**4,851.96**
	Total		**1 pc**				**₹ 63,614.58**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Fourteen and Fifty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	53,910.66	9%	4,851.96	9%	4,851.96	9,703.92
Total	**53,910.66**		**4,851.96**		**4,851.96**	**9,703.92**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Three and Ninety Two paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES

Authorised Signatory

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so HOD's office to process
[illegible] 2.1.18

TIN: 013[illegible]120998 | VAT INVOIVOICE | Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

72

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 190 Date 02/02/15

M/s. Head, Department of Education Lodh, Sgr

Address ..... Tele No. .....

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt.
01	Hp All in One 4th Gen. Desktop, 4 G.B. ITB, Windows 8.1, 3 year warranty Model: HP20-2212in S.N. 3CR445079Q P/N: JIF03AA #ACJ	56123/-	56123/-	Exempted		56123/-
	Less discount 2%					1122.46
						55000.54
	TOTAL					55000/-

Attested.

H.O.D.

Professor & Head
Deptt. of Education
University of Kashmir Srinagar

Forwarded to section officer (Estates) for general stock entry.

Fifty five

Goods once sold cannot be taken back

Signature

RETAIL INVOICE/CASH MEMO/BILL

MICRO CLINIC INDIA PVT. LTD.

Jinawari Chowk, Near JLNM Hospital, Srinagar-190 003
Tel.: 0194-2471691 Email : supports@microclinic.in

(TIN) 01342120998

Book No. 05 (71)

Serial No. 247

Date 05.09.2013

To HOD, Education, PG. Deptt. of Education
UOK, Sgr-06.
Against ord. No. F (Supply-order) Edu/KU/B.Dtd 22/8/13.

Purchaser's RC No./TIN (if any)
Govt Deptt.

S.No.	Description of Goods	Quantity	Unit Price or Rate Rs.	Total Amount (Rs.)
01.	Sony LCD projector 2300 lumens with HDMI port, Model: DX-100. S.No: 7051415, 7055906, 7055861, 7051183 and 7051389, with Sgr-warranty	05	42,900.00	2,14,500=00
02.	Hp laser printer, Model: 1106 (No-Tax)	04	6000.00	24,000.00
03.	Elnora 1KVA online ups with 25 minute backup.	03	19400.00	58,200.00
04.	Hp leptop, Core i5, 4GB (4GB), 750GB (750GB) Preloaded windows 8, Model: 45405 1GB Graphics (No-Tax)	03	44000.00	1,32,000.00
	Total			4,28,700.00
	(+) VAT / CST@ 13.5% on item No Trip $ 3 Rs: 272,700 = Rs 36814.50			36,814.50
	Total Sale Price inclusive of VAT			4,65,514.50
			Less	1,514.50
			Net	4,64,000.00

Attested.
H.O.D
Professor & Head
Deptt. of Education
University of Kashmir Srinagar

Four lac Sixty ~~five~~ Four thousand ~~five hundred~~ ~~fourteen & paisa fifty~~ only
(Rupees Four lac sixty Four thousand only)

For MICRO CLINIC INDIA PVT. LTD.

Authorised Signatory

Original - White, Duplicate - Pink, Triplicate - Blue

VAT -50 BILL

70 (Original)

H ENTERPRISES Bhawan",Durga Naag Burn Hall School Dalgate Srinagar-1 4-2500743 Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5369**	Dated **27-Apr-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DEAN,** SCHOOL OF EDUCATION& BEHAVIOURAL SCIENCES, UNIVERSITY OF KASHMIR	Buyer's Order No. NO.F(SUPPLY-ORDER-DFE/KU)2017	Dated **1-Mar-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL 3052 All-IN-ONE(ZC65102HIN9)** *INTEL PENTIUM N3700 PROCESSOR,WIN10,2GB RAM* *500 GB HDD,WI-FI,CAMERA,* *S.NO:- GNPV772* *1 YEAR WARRANTY*	**1 pc**	29,190.00	pc	3 %	**28,314.30**
	Sales 5% VAT		*5*	*%*		**1,415.72**
	Total	**1 pc**				**₹ 29,730.02**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty and Two paise Only

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

KU2017-DFED-333

(790)

VAT -50 BILL

(Original)

...KH ENTERPRISES ...i Bhawan",Durga Naag ...ar Burn Hall School Dalgate Srinagar-1 ...94-2500743 ...-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5350**	Dated **18-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **Dean,** SCHOOL OF EDUCATION & BEHAVIOURAL SCIENCE UNIVERSITY OF KASHMIR SRINAGAR	Buyer's Order No. **(SUPPLY ORDER-DEC-DFE)KU/2017**	Dated **1-Mar-2017**
	Despatch Document No. **580**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

(69)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSPIRON 15-5000 LAPTOP(5559)** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WIN10,* *15.5" FHD SCREEN,DVD-RW,WI-FI,* *S.NO:-CVMBTC2,50VJTC2,55PCTC2* *1 YEAR WARRANTY* *WITH CARRY CASE*	**3 pc**	40,590.00	pc	3 %	**1,18,116.90**
	Sales 5% VAT		5	%		**5,905.85**
	Total	**3 pc**				**₹ 1,24,022.75**

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Twenty Four Thousand Twenty Two and Seventy Five paise Only

forwarded To Director IT & SS for Technical verification of equipment

Dean school Education & Behavioural Science

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

Mr. Suhail

Returned to Dean School of Education & Behavioural Sciences

VAT-51 INVOICE

(Original)

H ENTERPRISES Bhawan",Durga Naag Burn Hali School Dalgate Srinagar-1 4-2500743 Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5281**	Dated **4-Jul-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DEAN,** SCHOOL OF EDUCATION& BEHAVIOURAL SCIENCE, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No. **608**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BV003TIN)** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WIN 10* *DVD-RW,WIFI,CAMERA,WITH* *WIRELESS KEYBOARD&MOUSE* *S.NO:- MP10ZG3W* *1 YEAR ONSITE WARRANTY*	**1 pc**	41,502.00	pc	3 %	**40,256.94**
	Sales 5% VAT		*5*	%		2,012.85
	Total	**1 pc**				**₹ 42,269.79**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Two Thousand Two Hundred Sixty Nine and Seventy Nine paise Only

Attested

DEAN DSE&BS

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

Telc :- 0194-2477743

Sheikh Enterprises

(67)

Office : "Sheikh Villa" New Chinar Bagh, Old Gagribal Road, Srinagar-1
Mkt. Office S-6, Sulieman Shopping Complex, Dalgate Srinagar -01
CST No : 6068202 / GST No : 206627

INVOICE / BILL

To Director,
Population Research centre
University Of Kashmir

Order No F(EQUIP.-PRC) KU/03 Dated 06-01-2004

Invoice No 254 Dated 14-01-2004

S. No	ITEM DESCRIPTION	Qty	Unit	Rate	AMOUNT
(a)	IBM PC, Intel Pentium 4, 2000MHz (2.0 GHz), 128 MB DDR, Intel 845GL chipset. 40GB HDD, 48x CD Rom Drive, 38.1cms colour Monitor. MODel → Linux 8434MA8	03	each	35990/-	107970 -/

TERMS & CONDITIONS

a) Goods once sold will not taken back.
b) Claim if any to be settled in srinagar only
c) Hardware warranty as per the respective mechanism of the companies.

TOTAL AMOUNT	Rs.	107970
SALES TAX @ 4%	Rs	4318.8
SURCHARGE ON ST @ 5%	Rs.	215.9
AMOUNT PAYABLE	Rs.	112504

Rs. One lac, Twelve thousand - five hundred and four only

Authorised Sign Nusrat

66

PRC

ENTERPRISES

an Shopping Complex,
-B, Dalgate, Srinagar, (Kmr.)
.: 2500808, 2500765
IN No. ; 01342060276

No. 75

Proforma Invoice

To Director
Population Research Centre
U.O.K.

P. O. _____

Dated 13-01-2012.

S.No.	PARTICULARS	Qnty.	Rate/Unit	AMOUNT
01	HP Desktop E preloaded O/s Windows 7. Intel V Proop with Small form factor Core I5. 650 - 3.2 GHz. 4MB L3 Cache. RAM:- 2GB - DDR3 HDD:- 320 GB. 7200 rpm 18.5" Colour TFT.	07	35280- VAT @ 5%	1,60,776-
	Payment only to be made by way of DD/ Cheque in favour of K.S. Enterprises			

Total Rs. 160,776

For K. S. ENTERPRISES

Rs. One lac Sixty thousands Seven hundred Seventy Six.

Auth. Signature

65

Tax Invoice

K S Enterprises (2017-2018)
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/1407**	Dated **21-Feb-2018**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supp.Order.IFL)KU/18**	Dated **10-Feb-2018**
Despatch Document No. **20729**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Institute of Foreign Languages
University of Kashmir
Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Laptop Pav15-CB518TX(2XG07PA)** *Hp Laptop Core I 5* *CB518TX* *8gb Ram,1 TB HDD* *Sno:-5CD74994DT* *Original Price 77852.00* *After 3% Discount 75516.00*	8471	**1 NO.**	63,996.61	NO.		**63,996.61**
2	**CARRY CASE** *Original Price 1000.00* *After 3% Discount 970.00*	42029200	**1 NO.**	822.03	NO.		**822.03**
							64,818.64
	CGST						**5,833.67**
	SGST						**5,833.67**
	Round Off						**0.02**
	Total		**2 NO.**				**₹ 76,486.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	63,996.61	9%	5,759.69	9%	5,759.69	11,519.38
42029200	822.03	9%	73.98	9%	73.98	147.96
Total	**64,818.64**		**5,833.67**		**5,833.67**	**11,667.34**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Seven and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

Remarks:
through mr jahangir

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 (2017-2018)

Prepared by Verified by Authorised Signatory

Allowed
(Dr. Gh. Mohd. Bhat)
Head
Institute of Foreign Languages
University of Kashmir, Srinagar

This is a Computer Generated Invoice

64(3)

Tax Invoice
(Tax Analysis)

Invoice No. KSE/1253

Dated 31-Jan-2018

K S Enterprises (2017-2018)
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

GSTIN/UIN : 01AAEFK2234Q1ZF E-Mail : info@ksesrinagar.com
State Name : Jammu & Kashmir, Code : 01

Party : **Directorate of Physical Education & Sports**
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,47,432.20	9%	22,268.9[illegible]	9%	22,268.90	44,537.80
84433100	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
8504.40.90	21,372.90	9%	1,923.56	9%	1,923.56	3,847.12
8443	44,775.42	9%	4,029.79	9%	4,029.79	8,059.58
9010	16,489.84	9%	1,484.09	9%	1,484.09	2,968.18
8471	95,355.94	9%	8,582.03	9%	8,582.03	17,164.06
---	5,096.61	9%	458.69	9%	458.69	917.38
Total	**4,94,073.76**		**44,466.64**		**44,466.64**	**88,933.28**

Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Thirty Three and Twenty Eight paise Only**

Director
Directorate of Physical Education and Sports
University of Kashmir

for K S Enterprises (2017-2018)

K S Enterprises Sulaiman Shopping Complex, Dalgate Srinagar Ph. 2500808

Authorised Signatory

64 (07

Tax Invoice(Page 2)

K S Enterprises (2017-2018)
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

Buyer
Directorate of Physical Education & Sports
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Invoice No. **KSE/1253**	Dated **31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **F(Suppl-order-DPE&S)KU18**	Other Reference(s)
Buyer's Order No. **F(Supply Order -DPE&S)KU/18**	Dated **25-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	**Hp Lp348 G4 I5-7200U/8 GBDDR4/1TB Win10(1AA07PA#ACJ**	8471	**2 NO.**	47,677.97	NO.		**95,355.94**
	Original Price Is 58000/= AFTER 3% Discount 56260/=						
	S No:- 5CG7 31JGF,5CG7471NX5						
7	**Seagte HDD 1TB**	---	**1 NO.**	5,096.61	NO.		**5,096.61**
	Original Price Is 6200/= After 3% Discount 6014/=						
8	**Hp Laserjet 128FN**	8443	**1 NO.**	17,777.97	NO.		**17,777.97**
	S No :- CNBKK9F9Q1						
	Original Price 21627/= After 3% Discount 20978/=						
							4,94,073.76
	CGST						**44,466.64**
	SGST						**44,466.64**
	Less : ***Round Off***						**(-)0.04**
	Total		**20 NO.**				**₹ 5,83,007.00**

Amount Chargeable (in words)
INR Five Lakh Eighty Three Thousand Seven Only

E. & O.E

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 (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

Director
Directorate of Physical Education & Sports
University of Kashmir

Physical Education

Tax Invoice

64(1)

K S Enterprises (2017-2018)
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/1253**	Dated **31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **F(Suppl-order-DPE&S)KU18**	Other Reference(s)
Buyer's Order No.- **F(Supply Order -DPE&S)KU/18**	Dated **25-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Directorate of Physical Education & Sports
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I57500 8GBDDR4/1TB/(Y7B82AV** *Hp A/O Computer 400G3 Core I 5* *S No:- INA751R5HT,INA751RC5B, INA751RC4J,INA749QK50,INA751RC5V* *Original Price Is 60200/= After 3% Discount 58394/=*	84715000	**5 NO.**	49,486.44	NO.		**2,47,432.20**
2	**Wc 5024** *Origianl Price 85800/= Afyer Discount 74990/=* *S No:- 3334696960*	84433100	**1 NO.**	63,550.85	NO.		**63,550.85**
3	**1KVA UPS Cyberpower** *Original Price Is 5200/ After 3% Discount 5044/=*	8504.40.90	**5 NO.**	,274.58	NO.		**21,372.90**
4	**Hp Lj 1020** *Hp Printer 1020+ Original Price Is 10947/= After 3% 10619/= S No:-CNCHB00984,CNCHC01294, CNCHB01362*	8443	**3 NO.**	8,999.15	NO.		**26,997.45**
5	**Project Screen Lite 6x8MW Motorised** *Original Price Is 10030/ After3% Discount 9729/=*	9010	**2 NO.**	8,244.92	NO.		**16,489.84**

continued ...

This is a Computer Generated Invoice

Director
Directorate of Physical Education and Sports
University of Kashmir

Tax Invoice

(63)

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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.	Dated
KSE/1212	**27-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
KU2018-HRDC	**11-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Director
UGC Human Resource Development Centre
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV)** *Hp All in One Intel Core I 3 4GB DDR3L RAM 1TB Hard Drive Keyboard Mouse 2" Screen Windows 10 Operating System* *S No:- INA751R5JG* *ORIGINA PRICE IS 48000/= AFTER 3% DISCOUNT 46560/=*	84715000	18 %	1 NO.	**1 NO.**	39,457.63	NO.	**39,457.63**
2	**Hp Printer 132 NW** *S No:- VNF4P01980* *ORIGINAL PRICE 16088/= AFTER 3% DISCOUNT 15605/=*	8443	18 %	1 NO.	**1 NO.**	13,224.58	NO.	**13,224.58**
								52,682.21
	CGST							**4,741.40**
								57,423.61
	SGST							**4,741.40**
								62,165.01
	Less : ***Round Off***							**(-)0.01**
	Total			**2 NO.**	**2 NO.**			**₹ 62,165.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Two Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	39,457.63	9%	3,551.19	9%	3,551.19	7,102.38
8443	13,224.58	9%	1,190.21	9%	1,190.21	2,380.42
Total	**52,682.21**		**4,741.40**		**4,741.40**	**9,482.80**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Eighty Two and Eighty paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Authorised Signatory

This is a Computer Generated Invoice

62

INVOICE

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
Tel:-01342060276
E-Mail: [illegible]@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. KSE/20255 adv	Dated 23-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KU2017-HRDC-589	Dated 22-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Director Human Resource Devlepomenet Certre
University of Kashmir

(Buyer (if other than consignee)
Director Human Resource Devlepomenet Certre
University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp AIO 20C020in (W2U09AA)** *Hp All in One 20-C020IN* *Intel Core I 3 6100U 2.3 GHz 6th Gen* *Processor 4GB DDR3L RAM 1TB 7200 Rpm* *Serial ATA Hard Drive Wireless* *Keybaord Mouse 19.5" inch Screen* *Intel HD 520 Graphics* *Windows 10 Home Operating System* *S No:-8CC6451JTC,8CC6451JQB* *8CC6451JQ8,* *Origianl Price Is 45139/ After 3% Discount* *43784/=*		5	3 NO.	3 NO.	41,699.67	NO.		1,25,099.00
2	**Hp Laserjet Printer M128FW** *Multifunctional Printer Print,Scan & Copy* *Original Price 21199/= After 3% Discount* *20563/=*	CZ186A	14.50	1 NO.	1 NO.	17,956.00	NO.		17,956.00
									1,43,055.00
	Vat Out Put 5%					5	%		6,255.00
									1,49,310.00
	Output Vat 14.5%					*14.50*	%		2,604.00
	Total			4 NO.	4 NO.				₹ 1,51,914.00

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty One Thousand Nine Hundred Fourteen Only

VAT Amount (in words)
INR Eight Thousand Eight Hundred Fifty Nine Only (₹ 8,859.00)

VAT %	Assessable Value	VAT Amount
5 %	1,25,099.00	6,255.00
14.50 %	17,956.00	2,604.00
Total	1,43,055.00	8,859.00

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

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 (2016-2017)

Authorised Signatory

This is a Computer Generated Invoice

61

VAT INVOIVOICE

Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

427 Director ASC (Prof. Farooq Fayaz) University of Kashmir, Sgr-6. Date 05/02/2014

Asc/Kul/Bill/8294, Dated: 01/02/2014

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
[illegible] Projector 2300 [illegible] Make-Sony, [illegible] DX-100. [illegible] - 2 years. (1)	42900/=	42900/=	13.5%	5791.50	48,691.50
[illegible] mount - universal 1.5 ft to [illegible] imported.	7000/=	7000/=	13.5%	945/=	7,945/=
[illegible] Card 15 meters	3000/=	3000/=	13.5%	405/=	3405/=
[illegible] Core i3 (250) [illegible] higher, 500GB, 15.6" [illegible] (1)	32050/=	32050/=	0%	Exempt	32050/=
	2 No.				
Net Amt Rs. 92,091.50					
Ninety two thousand ninety one & fifty paise		TOTAL			92,091.50

[illegible] sold cannot be taken back

Signature

INVOICE Vat-51

(Original)

K S Enterprises (2017-2018)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/21399	**24-Jun-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **18943**	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
Deptt of Arabic
University of Kashmir

Buyer (if other than consignee)
HOD
Deptt of Arabic
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp Pavalionx360-13-U131tu(Z4q49pa)** *Hp Pavalion X360-13-U131tu Core I3* *Sno. 8CG7111W74/ 8CG7111W3M*		2 NO.	**2 NO.**	47,619.00	NO.		**95,238.00**
2	**CARRY CASE**	KG205PA	2 NO.	**2 NO.**				
								95,238.00
	Vat Out Put 5%				5	%		**4,762.00**
	Total		**4 NO.**	**4 NO.**				**₹ 1,00,000.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Only

VAT %	Assessable Value	VAT Amount
5 %	95,238.00	4,762.00

VAT Amount (in words)
INR Four Thousand Seven Hundred Sixty Two Only (₹ 4,762.00)

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

2120998

VAT INVOIVOICE

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

Cell: 9419011196

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 347 Date 30/06/17

M/s. Head of the Deptt. Department of Arabic, 40K, Sgr-6.

Address Against ord. No. F (supply order) Ru/2017, dtd 29-6-17 (Tele) No.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
04	Hp All in One pc.					
	Cori-i3, 400 G2, Hp- Desktop	49061/=	196244=			
	Intel core i3 processor 6th					
	Generation / Intel chipset 4GB					
	DDR4 RAM / JCB SATA HDD /					
	20 inch non touch Display /					
	DVD Drive / USB KBD &					
	Mouse / windows 10 SLPL.					
	As per Rc. Less 3%	(-)	5887.32			
	Balance Rs.		190356.68	5%	9517.83	
						1,99,874.51
	One lac Ninety nine thousand eight hundred Seventy five only		after Round (M/s)			(+) .49
			TOTAL			1,99,875/-

Goods once sold cannot be taken back

Micro Clinic India Pvt. Ltd Rainawari Chowk 9419011196 - 990674617

Micro Clinic India Pvt. Ltd Rainawari Chowk 9419011196 - 990674617

Signature

Micro Clinic India Pvt. Ltd Rainawari Chowk 9419011196 - 990674617

Telephone : 0194-2415571, 2415346, 2415152, 2415405 Ext. Head: 2154 Off: 2153

GST INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

ES Naag ol Dalgate Srinagar-1 ZPS6419G2ZD mmu & Kashmir, Code : 01 nterprises786@gmail.com	Invoice No. **C-008**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
LIBRARIAN, BAL LIBRARY, ITY OF KASHMIR ame : Jammu & Kashmir, Code : 01	Buyer's Order No. **SUPPLY-ORDER/AIL/KU/17**	Dated **28-Dec-2017**
	Despatch Document No. **622**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST			*9*	*%*		**14,758.24**
	Total		**6 pc**				**₹ 1,93,496.92**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Ninety Three Thousand Four Hundred Ninety Six and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,63,980.44	9%	14,758.24	9%	14,758.24	29,516.48
Total	**1,63,980.44**		**14,758.24**		**14,758.24**	**29,516.48**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Five Hundred Sixteen and Forty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

58

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-008**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **INCHARGE LIBRARIAN,** ALLAMA IQBAL LIBRARY, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **SUPPLY-ORDER/AIL/KU/17**	Dated **28-Dec-2017**
	Despatch Document No. **622**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD LAPTOP(15)** *INTEL PENTIUM N4200 PROCESSOR,4 GB RAM,* *1 TB HDD,WIN 10 ,15.6"FHD,DVD-RW* *1 YEAR WARRANTY* *S.NO:-PF0MENTG,PF0MFKVU,PF0MJ5V1,PF0MJD50*	84713010	**4 pc**	26,805.00	pc	3 %	**1,04,003.40**
2	**LENOVO AIO IDEACENTRE 310(FOCL00IMIN)** *INTEL J4205 PROCESSOR,4 GB RAM,500 GB HDD,WIN10* *DVD-RW,WI-FI,CAMERA,WITH KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:YJ001JJX,YJ001JJM*	84713010	**2 pc**	30,916.00	pc	3 %	**59,977.04**
							1,63,980.44
	CGST				*9*	%	**14,758.24**

continued ...

This is a Computer Generated Invoice

Scientist B

29/1/18

Mr. Imran
Please check supply.

29/1/18

VAT -50 BILL

(Duplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5292**	Dated **17-Feb-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **UNIVERSITY LIBRARIAN,** ALLAMA IQBAL LIBRARY, UNIVERSITY OF KASHMIR	Buyer's Order No. **NO.F(SUPPLY-ORDER)AIL/KU/15**	Dated **28-Nov-2015**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

57

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.20 AIO 3043** *INTEL PENTIUM QUARD CORE PROCESSOR N3540, 4 GB RAM* *500 GB HDD,19.5" LED SCREEN,* *WINDOWS 8.1 OS,WI-FI,CAMERA,* *USB PORTS,1 YEAR ONSITE WARRANTY* *S.NO:-6785342,GH85342,JM85342,3M85342,* *1264J42,GN85342,CY85342,H254J42,57T4342*	**9 pc**	33,190.00	pc	2 %	**2,92,735.80**
	Sales 5% VAT		5	%		**14,636.79**
	Total	**9 pc**				**₹ 3,07,372.59**

Certified that the articles billed for has/have been received in the approved rates & entered in stock register at S. No 08 on page 67 the bill (s) is/are in order

I/C officer stores

S.O.

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Seven Thousand Three Hundred Seventy Two and Fifty Nine paise Only

Note: Passed for Rs 3,00,000/- by debit to budget head.
Rest amount i.e Rs 7,372/- shall be paid by debit to LDF.

University librarian

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Duplicate)

SHEIKH ENTERPRISES 'Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5351**	Dated **17-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF LIBRARIAN,** ALLAMA IQBAL LIBRARY, UNIVERSITY OF KASHMIR	Buyer's Order No. NO.F(SUPPLY-ORDER_AIL/KUL/17	Dated **14-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C40-30(F0B40118IN)AIO** *INTEL CORE I-3 5005U,2 GHz,4 GB RAM,1 TB HDD,21.5" DISPLAY,WINDOWS 10 OS,DVD-RW, WITH KEYBOARD AND MOUSE S.NO:-SP901KW7T,SP901KW85,SP901KW9F, SP901KW9H,SP901KW9Y,SP901KWAQ, SP901KWB6,SP901KWCL,SP901KWDC, SP901KWDV,SP901KWFH*	**11 pc**	46,261.00	pc	3 %	**4,93,604.87**
	Sales 5% VAT		*5*	*%*		**24,680.24**
	Total	**11 pc**				**₹ 5,18,285.11**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Eighteen Thousand Two Hundred Eighty Five and Eleven paise Only

Certified that the articles billed for has/have been checked on the approved rates & entered in stock register at S. No 10. on page 143. the bill (s) is/are in order

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

NC stores S.O. I/C office

for SHEIKH ENTERPRISES

SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

university librarian

UNIVERSITY LIBRARIAN
University of Kashmir
Hazratbal, Srinagar

INVOICE

(Duplicate)

HEIKH ENTERPRISES Vatri Bhawan",Durga Naag ear Burn Ha" School Dalgate Srinagar-1 194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5238**	Dated **13-Mar-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **UNIVERSITY LIBRARIAN,** UNIVERSITY OF KASHMIR HAZRATBAL SGR	Buyer's Order No. **F(SUPPLY-ORDER)AIL/KU/15**	Dated **27-Feb-2015**
	Despatch Document No. **453**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT 30 DAYS FROM THE DATE OF DELIVERY AND INSTALLATION**	

55

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO DESKTOP 3043** *INTEL PENTIUM QUARD CORE PROCESSOR,4 GB RAM,500 GB HDD,WINDOWS 8.1 OS AND OTHER STANDARD FEATURES* . *S.NO:-GM43Z22,HM5BZ22,4R43Z22, 1D43Z22,886BZ22,GC43Z22,3N5BZ22, 4L43Z22,2T43Z22,4T43Z22,8R43Z22, 3M43Z22,4Q43Z22,6M43Z22,DV5BZ22, IT43Z22,5T43Z22*	**17 pc**	27,190.00	pc	2 %	**4,52,985.40**
	Total	**17 pc**				**₹ 4,52,985.40**

Certified that the article/s billed for has/have been received on the approved rates and entered in stock register at S.No. 66 on page 66
The bill/s/is/are in order.

I/c Stock Supdt. Scientist 'B'

University Librarian

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Fifty Two Thousand Nine Hundred Eighty Five and Forty paise Only

Passed for Rs 4,46,400/ from current financial year 2014-15. Remaining amt of Rs 6585/2 shall be paid by debit to LDF as per approval of Hon. Chancellor

University Librarian

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

54

T.. 01342120998 **VAT INVOIVOICE** Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 417 Scientist "B" Date 20/1/2014

M/s. Officer In-charge (purchase) UOK, Sgr. (Library) AJ

Address Against Yr. ord. No. F (Computer/printer) A&L/KU/164 Dtd. 10-01-2014.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
04)	HP All in One Computers HP pavilion 20 a240in, Windows 8 64 Bit, Intel Core i3-3240 (3.4GHz, 3MB cache, 2 cores), 4GB, 1600MHz DDR3 RAM, 500GB 7200 rpm SATA HP wireless keyboard and Mouse kit, Intel HD Graphics, 3 years warranty (3 years parts, 3 years on site)	42,990/=	1,71,960/=	Nil	entry Tax Exempted	1,71,960/=
04)	All in one Deskjet printers Model - 4515e (1 yr. waty)	9700/=	38,800/=	Nil	exe/tax Local Sales	38,800/=
	S/N: Machine a240in:- 1) 4CS34705BR, 2) 4CS33501FK, 3) 4CS33501DF, 4) 4CS34705CC					
	S/N: printer 4515e:- 1) CN38J1T19F 2) CN3BM1S3SV 3) CN3BM1S3T2 4) CN3BN1S0P8					
	Net Amt 2,10,760/=					

Certified that the article/s billed for has been received on the approved rates and entered in stock register at S. No. 08,03, on page 62 & 65, The bill/s is/are in order.

I/c Stock Supdt. Scientist B / Asstt. Lib. (Adm)

Univ. Librarian 13/2/14

TOTAL 2,10,760/=

Two Lac ten thousand Seven hundred sixty only

Goods once sold cannot be taken back

Micro Clinic India Pvt. Ltd. Rainawari Chowk Near JLNM Hospital 190003

Signature

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 2500743 E-mail : sheikhenterprises786@gmail.com	Invoice No. **C-5058**	Dated **5-Dec-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Librarian,** Alamia iqbal library, University of kashmir.	Buyer's Order No. **(SUPPLY-COMP)AIL/KU/12/123**	Dated **17-Nov-2012**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

53

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO 57307778 DESKTOP *INTEL G640 PROCESSOR,2GB RAM,500GB HDD,WINDOWS 7* *HOME BASIC,20"LED SCREEN,* *Wireless Keyboard and Mouse.*	**3 pc**	34,490.00	pc		**1,03,470.00**
Lenovo Thinkpad 3259BJQ Laptop *Intel Core I-5 Laptop,4GB Ram,500GB HDD,WINDOWS7* *PROF.64BIT,15.6" HD Anti-Glare1366*768,* *Intel Centrino Wireless N-2230,DVD Recordable,* *6 Cell Lithium Ion Battery with Light Weight* *Laptop Case*	**2 pc**	48,900.00	pc		**97,800.00**
S.O for n/a w/R 13/12/12					1,80,000/-
Total	**5 pc**				**2,01,270.00**

Amount Chargeable (in words) E. & O. E.

Rs. Two Lakh One Thousand Two Hundred Seventy Only

Certified that the article/s billed for has/have been received on the approved rates and entered in stock register at S.No 02 on page 064
The bill/s/is/are in order.

I/c Stock Supdt. Dy. Librarian (SS)
Sr. Asst. D
Scientist B
University Librarian

Company's VAT TIN : **01672060434**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

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Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

nvoice No.	: GST-430	Place of Supply	: Jammu and Kashmir (01)
Date of Invoice	: 01-01-2018	Reverse Charge	: N

Billed to :
H.O.D DEPARTMENT OF LAW

GSTIN :

Shipped to :
H.O.D DEPARTMENT OF LAW

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	KONICA MINOLTA BIZHUB 206 *DISCOUNT RS:-87,595.00-12,595.00=75,000* *S.NO:-A8A6041014424*		1.00	Pcs.	63,559.32	9.00 %	5,720.34	9.00 %	5,720.34	75,000.00
2.	BROTHER HL L2321D *PRINT ONLY,30 PPM,8 MB MEMORY* *RS:-8090 DISCOUNT:-3%(235.64)* *S.NO:-E73793H7N937157 S.NO:-E73793H7N934* *397 S.NO:-E73793H7N934602*	84433240	3.00	Pcs.	6,656.24	9.00 %	1,797.18	9.00 %	1,797.18	23,563.08
3.	QUICK HEAL PRO 5 USER		1.00	PCS	2,539.84	9.00 %	228.58	9.00 %	228.58	2,997.00
		Grand Total	5.00	Units						1,01,560.08

Entered in Stock Register at page No 07

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	86,067.88	7,746.10	7,746.10	15,492.20

Rupees One Lakh One Thousand Five Hundred Sixty and Paisa Eight 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

New S.S. Enterprises
2nd Floor, Ramzana Shopping Complex, Maharaja Bazar, Srinagar-1
Ph: 2477801, 2313771

for NEW S S ENTERPRISES

Authorised Signatory

01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-430
Date of Invoice : 01-01-2018

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

52

Billed to :
H.O.D DEPARTMENT OF LAW

GSTIN :

Shipped to :
H.O.D DEPARTMENT OF LAW

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	KONICA MINOLTA BIZHUB 206 *DISCOUNT RS:-87,595.00-12,595.00=75,000* *S.NO:-A8A6041014424*		1.00	Pcs.	63,559.32	9.00 %	5,720.34	9.00 %	5,720.34	75,000.00
2.	BROTHER HL L2321D *PRINT ONLY,30 PPM,8 MB MEMORY* *RS:-8090 DISCOUNT:-3%(235.64)* *S.NO:-E73793H7N937157 S.NO:-E73793H7N934* *397 S.NO:-E73793H7N934602*	84433240	3.00	Pcs.	6,656.24	9.00 %	1,797.18	9.00 %	1,797.18	23,563.08
3.	QUICK HEAL PRO 5 USER		1.00	PCS	2,539.84	9.00 %	228.58	9.00 %	228.58	2,997.00
		Grand Total	5.00	Units						1,01,560.08

Entered on stock Registrar at page No 07

A. R. Law

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	86,067.88	7,746.10	7,746.10	15,492.20

Rupees One Lakh One Thousand Five Hundred Sixty and Paisa Eight 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

New S.S. Enterprises
2nd Floor, Ramzana Shopping Complex, Maharaja Bazar, Srinagar-1
Tel: 2477801, 2313771

for NEW S S ENTERPRISES

Authorised Signatory

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-483
Date of Invoice : 10-01-2018

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

Billed to :
H.O.D DEPARTMENT OF LAW

GSTIN :

Shipped to :
H.O.D DEPARTMENT OF LAW

GSTIN :

51

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	SONY PROJECTOR VPLD X 240 *1.)S.NO:-7400987 (2)S.NO:-7400979* *3.)S.NO:-7401092* *RS:-41,900 DISCOUNT:-4%(1611.54)* *NO:F(SUPPLYORDER-LAW)KU/17DTD18-12-17*		3.00	PCS	34,142.76	9.00 %	9,218.55	9.00 %	9,218.55	1,20,865.38
				Grand Total	3.00 PCS					1,20,865.38

payment only be crossed Bank Draft or crossed cheque only.

Entered on stock Register page no 017

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,02,428.28	9,218.55	9,218.55	18,437.10

Rupees One Lakh Twenty Thousand Eight Hundred Sixty Five and Paisa Thirty Eight 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

TAX INVOICE

MICROCLINIC INDIA PVT LTD

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E2ZU

VAT Reg. No: 01342120998

Invoice No :	F(CLIS-Supplies) 018 Kw/17			Transport Mode :	SELF
Invoice Date :	30-12-2017.			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply order NO/Date	03-01-2018.
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of The Department PG-Department of Library & Information Sciences,University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of The Department PG-Department of Library & Information Sciences,University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir HAZARATBAL	Address :	University of Kashmir HAZARATBAL
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All in One Desktop Model: Hp 20-C020iL Core i3 6th Generation,4GB,1TB,wire less keyboard mouse,one year warranty.	01	32190	03	2897	93673	9%	8431	9%	8431	110535.00
Total											110535.00

Total Invoice Value (In Words)

ONE LAC TEN THOUSAND FIVE HUNDRED THIRTY FIVE ONLY

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	93673.00	9%	9%	Nil	16862.00
-	-	-	-	-	-
Total	93673.00	9%	9%	Nil	16862.00

Freight/ Packing/ Forwarding	-
Total Invoice Amount	110535.00
GST on Reverse Charge	-

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic (I) PVT. LTD.

Authorised Signatory

Seal

H ENTERPRISES
Bhawan", Durga Naz
Burn Hall School Dal
4-2500743
sheikhenterprises7@gmail.com

VAT -50 BILL

Invoice No. C-6264	Dated 27-Jul-2015
Delivery Note	Mode/Terms of Payment BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(Supply-Order/computer)NC/KU/15	Dated 22-Jun-2015
Despatch Document No. 487	Dated
Despatched through	Destination UNIVERSITY

Buyer
DIRECTOR,
NORTH CAMPUS,
DELINA BARAMULLA

Terms of Delivery
PAYMENT WITH IN 15 DAYS FROM THE DATE OF SUPPLY.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO B40-30 FOAW002LIN AIO** *INTEL CORE I-5 4460T,4 GB RAM,1 TB HDD,21.5"LED RESOLUTION SCREEN,N Vidia Giphics 2GB, HD Webcam,DVD-RW,3 YEAR WARRANTY* *S.NO:-P900FTMF,P900FTSK,P900FTU5, P900FTU3,P900FTJ1,P900FTLD, P900AQVN,P900AQUE*	8 pc	58,737.00	pc	2 %	4,60,498.08
	Sales 5% VAT		5	%		23,024.90
	Total	8 pc				₹ 4,83,522.98

Amount Ch
E. & O.E
Indian Rup... Lakh Eighty Three Thousand Five Hundred Tw...nty Two and Ninety Eight paise Only

Company's VAT TIN : 01672060434

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

18

K S Enterprises (2017-2018)
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@kseasrinagar.com

Invoice No.	e-Way Bill No.	Dated
KSE/1548		9-Mar-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
F(LIS-Supply)KU/18		28-Feb-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
HOD
Department of Library & Information Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop 280 G3 Core I 5 (1HM24AV)** Hp Desktop Model No 280 G3 7th Gen RAM 04GB HDD 1TB Windows Original Price Is 49900/= After 7.8 /= Discount 46000/= S No:- INA748QBTH,INA749QH3Z,INA749QBVS INA748QBW6,INA749QH40,INA749QH1L INA731WRQS,INA749QH2P,INA749QH3W INA749QH38,INA748QBT6,INA749QH3B INA749QH3Q	8471	13 NO.	38,983.05	NO.		5,06,779.65
2	**HP 18.5" TFT**	8471	13 NO.				
3	**Sony -VPL-DW 241** Sony VPL 241 3000 LUMINIA Hdmi2 10000 Original Price Is 51200/= After 5% Discount 48640/= S No :-7400003	85286200	1 NO.	38,000.00	NO.		38,000.00
							5,44,779.65
	CGST						50,930.17
	SGST						50,930.17
	Round Off						0.01
	Total		27 NO.				₹ 6,46,640.00

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Forty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,06,779.65	9%	45,610.17	9%	45,610.17	91,220.34
85286200	38,000.00	14%	5,320.00	14%	5,320.00	10,640.00
Total	5,44,779.65		50,930.17		50,930.17	1,01,860.34

Tax Amount (in words) : INR One Lakh One Thousand Eight Hundred Sixty and Thirty Four paise Only

for K S Enterprises (2017-2018)

Authorised Signatory

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

K.S. Enterprises Xerox Authorised Signatory Ph.2500808, 2500765 Sulaiman Shopping Complex Dalgate Srinagar

Tax Invoice

47

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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

Buyer
HOD
History
University of Kashmir

Invoice No.	Dated
KSE/1570	**12-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(HST-GC)KU/18	**5-Mar-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Hp AIO 20-C010IL (W2U06AA)** *Hp All in One Cord Core RAM 4GB* *HDD 1TB DOS Screen 19.45"* *Wiresless Keyboard Mouse* *Original Price Is 28072/= After 3% Discount 27230/=* *S No:- 8CC7450MR5,8CC7450MKG 8CC7450M82*	---	18 %	3 NO.	**3 NO.**	23,076.27	NO.	**69,228.81**
	CGST							**6,230.59**
								75,459.40
	SGST							**6,230.59**
								81,689.99
	Round Off							**0.01**
	Total			**3 NO.**	**3 NO.**			**₹ 81,690.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Six Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	69,228.81	9%	6,230.59	9%	6,230.59	12,461.18
Total:	**69,228.81**		**6,230.59**		**6,230.59**	**12,461.18**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Sixty One and Eighteen paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

47

K S Enterprises (2017-2018)
Block B Sulaiman Shopping Complex
Dalgate Srinagar
Ph 0194-2500808,2500765
B O NITCO LANE JAMMU
M 9419007026
GSTIN/UIN: 01AAEPK2234Q1ZF
State Name : Jammu & Kashmir, Code : 01
E-Mail : info@ksenterprises.com

Invoice No. KSE/1570	Dated 12-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(HST-GC)KU/18	Dated 5-Mar-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
History
University of Kashmir

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Hp AIO 20-C010IL (W2U06AA)** *Hp All in One Cord Core RAM 4GB* *HDD 1TB DOS Screen 19.45"* *Wireless Keyboard Mouse* *Original Price : 28672/- After 3% Discount 27230/-* *S No- 8CC7450MR5,8CC7450MKG 8CC7450M82*	---	18 %	3 NO.	3 NO.	23,076.27	NO	69,228.81
	CGST							6,230.59 75,459.40
	SGST							6,230.59 81,689.99
	Round Off							0.01
	Total			3 NO.	3 NO.			₹ 81,690.00 E. & O.E

Amount Chargeable (in words)
INR Eighty One Thousand Six Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	69,228.81	9%	6,230.59	9%	6,230.59	12,461.18
Total:	69,228.81		6,230.59		6,230.59	12,461.18

Tax Amount (in words) **INR Twelve Thousand Four Hundred Sixty One and Eighteen paise Only**

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1120101000000[illegible])
A/c No : 1112010100000075
Branch & IFS Code : Polo view & JAKA0POLOVW

for K S Enterprises (2017-2018)

Authorised Signatory

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

H ENTERPRISES
Shuwari Durga Naag
Town Hall School Dalgate Srinagar-1
[illegible]
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Buyer

DIRECTOR
NORTH CAMPUS,
DELINA BARMULLAH
KMR
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-027	17-Mar-2018
Delivery Note	Mode/Terms of Payment
	CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO:IT/SUPPLY-ORDER/HARDDISK/NCKU/2018	3-Mar-2018
Despatch Document No.	Delivery Note Date
639	
Despatched through	Destination

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE 2TB HARD DISK S.NO:-NA9ER9CC/NA9ER9GT/NA9ER9KL/ NA9ER9NM/NA9ERPD/NA9ER9RV/ NA9ER9TN/NA9ER9V7/NA9ER92X/ NA9ER98T/NA9ER991	84717020	11 pc	8,000.00	pc		88,000.00
	CGST				9 %		7,920.00
	SGST				9 %		7,920.00
	Total		11 pc				₹ 1,03,840.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
Total	88,000.00		7,920.00		7,920.00	15,840.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Forty Only**

Company's Bank Details
Bank Name : J K BANK
A/c No. : 1112020100000136
Branch & IFS Code : POLO VIEW & JAKA0POLOVW

for SHEIKH ENTERPRISES

Authorised Signatory

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

This is a Computer Generated Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar, 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036961
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4Z5

45

Invoice No :	016			Transport Mode :	SELF
Invoice Date :	26-12-217			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply order. NO/Date	Purpose Delivery on 26/12/17 21-12-17
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of the Department PG-Department of Botany, University of Kashmir, Srinagar 190006 (J&K)	Name :	Head of the Department PG-Department of Botany, University of Kashmir, Srinagar 190006 (J&K)
Address :	Hazarathbal	Address :	Hazarathbal
GSTIN/ UIN:	GOVT.Deptt.	GSTIN/ UIN :	GOVT.Deptt.
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis. %	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp Make All In One Pc, Model: 400G2 Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 Inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10Sl PL.	07	48000	3.5	1680	324240	9%	(incl) 29182	9%	(incl) 29182	324240.00
2	LUMINOUS Make ups 1000VA with double bat.	07	6700	3.5	235	45255	9%	(incl) 4073	9%	(incl) 4073	45255.00
											369495.00

Three lac sixty nine thousand four hundred ninety five only

Tax Rate	Taxable Amount	CGST	SGST	KGST/ UGST	Total Tax
18%	369495	9%	9%	-	66510.00
Total	369495	9%	9%		66510.00

Freight/ Packing/ Forwarding -

Total Invoice Amount 369495.00

GST on Reverse Charge

Certified that the particulars given above are true and correct.

for Microclinic

Authorised Signatory

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Sanda Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0[illegible]
IFSC Code: JAKA0SKADAL

Seal

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

43

ENTERPRISES ...wan, Durga Naag ...m Hal School Dalgate Srinagar-1 ...0743 ...N: 01AQZPS6419G2ZD ...Name : Jammu & Kashmir, Code : 01 ...ail : sheikhenterprises786@gmail.com	Invoice No. **C-020**	Dated **3-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** **NORTH CAMPUS,** **DELINA BARAMULLAH** **SGR** State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:F(SUPPLY-ORDER/AIO)NC/KU/18**	Dated **11-Jan-2018**
	Despatch Document No. **633**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTRE AIO 520** INTEL CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/WIN10 21.5 INCH BORDERLESS DISPLAY,DVD-RW WITH WIRELESS KEYBOARD&MOUSE 1 YEAR ONSITE WARRANTY S.NO.-MP1A7L4H,MP1A7HJ6,MP1A7T4Y, MP1A7EB7,MP1A7HDL,MP1A7HVD,MP1A7FT1, MP1A7HVK,MP1A7KVG,MP1A7FBK, MP1A7HDS,MP1A7FB2,MP1A7HDR,MP1A7KLN, MP1A7HV4	84713010	**15 pc**	40,099.00	pc	3 %	**5,83,440.45**
	CGST			9	%		**52,509.64**
	SGST			9	%		**52,509.64**
	Total		**15 pc**				**₹ 6,88,459.73**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty Eight Thousand Four Hundred Fifty Nine and Seventy Three paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	5,83,440.45	9%	52,509.64	9%	52,509.64	1,05,019.28
Total	**5,83,440.45**		**52,509.64**		**52,509.64**	**1,05,019.28**

Tax Amount (in words) : **Indian Rupees One Lakh Five Thousand Nineteen and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

01342120998 VAT INVOICE Duplicate Copy for Transpo

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

42

Book No. 1 Serial No. 002 Date 27-2-15

M/s Head, Dept. of Paediatrics, BGMC, Bemina

Address University of Kashmir Tele No. 2576

Taxpayer Identification No:

Terms of Sale

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
1) Hp laptop, Cor i3, 4GB, 1TB, 5th Gen. 15.6". Model No. 101 TU. Hp-15. Bc 101 TU S/N. CND5440777 P/N: N4G35PA#AB9 15-BC 101 TU.	41,450/-	41,450/-			
		41,450/-			
Less 2% discount on Rs		-829.00			
		40,660.00	5%	mkt	40,660.00

VAT-51 INVOICE

(Original)

...IKH ENTERPRISES
...ri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. C-5371	Dated 17-May-2017
Delivery Note	Mode/Terms of Payment BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NO:F(SUPPLY ORDER/LAPTOP)NC/KU17	Dated 14-Mar-2017
Despatch Document No. 592/601	Dated
Despatched through	Destination BARAMULLAH

Buyer
DIRECTOR,
NORTH CAMPUS,
DELINA BARAMULLAH

Terms of Delivery
PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION

41

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO THINKPAD E470(20H1-A017IG)LAPTOP** INTEL CORE I-7 PROCESSOR,8 GB RAM,1 TB HDD,WIN 10 PR *2 GB GRAPHICS CARD,14" SCREEN* *S.NO.-PF0GA9CS* *WITH CARRY CASE* *3 YEAR WARRANTY*	1 pc	80,289.00	pc	3 %	77,880.33
2	**LENOVO G50-80 LAPTOP** INTEL 5TH GEN CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD *INTERGRATED GRAPHICS,15.6" DISPLAY* *S.NO:- PF0K7V3R* *WITH CARRY CASE* *1 YEAR WARRANTY*	1 pc	32,940.00	pc	3 %	31,951.80
						1,09,832.13
	Sales 5% VAT		5	%		5,491.61
	Total	2 pc				₹ 1,15,323.74

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifteen Thousand Three Hundred Twenty Three and Seventy Four paise Only

Certified that the Stock entry made in the Stock Register No. II ... 01-02 on Page No. 34

S.K. S.O A.R. Director

Company's VAT TIN : 01672060434

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES
SHEIKH ENTERPRISES SRINAGAR
Authorised Signatory

This is a Computer Generated Invoice

80
12/6

TIN: 01242120998 VAT INVOIVOICE Cell: 9419011196

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

40

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 446 Date 20/3/2014

M/s. Head, Department of KASHMIRI University of Kashmir Sgr

Address Tele No.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
1)	Hp Parallion Core i3, 2GB, 500GB, DIS, 20", Model: A251 S/N: 4CS34709LO	37,990/-	37,990/-	—	nil —	37,990/-
2)	Hp Deskjet Pmla Model: 1515 S/N: CN3BE1PMMK.	5723	5723/-	—	nil —	5,723/-
			TOTAL			43,713/-

HEAD
Deptt. of Kashmiri
University of Kashmir
Srinagar.

"Forty three thousand seven hundred thirteen only"

Goods once sold cannot be taken back

Signature

39

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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

Buyer
HOD Kashmiri
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
KSE/1250	**31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Supply-Equip- KMR)KU/18	**23-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV)** *Hp All in One Computer Core I 3 Model 400 GB RAM 4 GB HDD 1TB Windows 10 20" Screen* *Original Price Is 48000/= After 3 % Discount 46560/-* *S No:- INA751R5JQ, INA751R5JJ, INA751R5JN,INA751R5JF*	84715000	18 %	4 NO.	**4 NO.**	39,457.63	NO.	**1,57,830.52**
2	**Sony Projector Model No:- DX270** *Sony LCD Projector Model VPL DX270 3500 Lm XGA HDMI USB 10000,4000* *S NO:- 7400989-N,7401107-6* *Original Price Is 46100/= After 3% Discount 44717/=*	85286200	28 %	2 NO.	**2 NO.**	34,935.16	NO.	**69,870.32**
3	**Project Screen Lite 6x8MW Motorised** *Original Price Is 10030/= After 3% Discount 9729/=-*	9010	18 %	2 NO.	**2 NO.**	8,244.92	NO.	**16,489.84**
	Celling Mount	9010600	18 %	2 NO.	**2 NO.**	3,813.56	NO.	**7,627.12**
	Wc 5021	84433100	18 %	1 NO.	**1 NO.**	39,017.80	NO.	**39,017.80**
	Xerox Digital Copier Printer with Scanner Model No 5021 Speed 20ppm Size A3 Bye Pass Capacity 50 Sheets Computer Connectivity *Original Price 47960/= After 4% Discount 46041/=-*							

continued ...

Org. for Buyers Dup. Seller

VAT Invoice Form-51
[See Rule 63 (3) & (3)]

Phone : 0194-2500743

Tin No: 01672060434

Sheikh Enterprises

Mkt. Office : YATRI BHAWAN DURGA NAAG , DALGATE Srinagar-1

Buyer's Name CHAIRMAN,	Bill No: C-5098
Address: **Centre for Sheikh-ul-Aalam Studies,**	
UNIVERSITY OF KASHMIR.	Dated: 28/3/13

Qnty	Description of Goods	Unit Price	Value Rs P	Tax (%)	Amount of Tax Rs P
09	LENOVO AIO DESKTOP 57307778 WITH Intel G640 processor, 2GB DDR3 Ram, 500GB HDD, WIRELESS KEYBOARD MOUSE, 20.LED SCREEN, WINDOWS 7 HOME BASIC 1 YEAR WARRANTY.	Rs 34490/-	Rs 310410-		
	Total Value = Rs: 310410.00				
	VAT = Rs: NIL				
	Fwdg. Charge =Rs:				
	Final Amount =Rs: 310410.00	**Total**			

Attested
H.A
Sr. Asstt

Mr Mohammad Ashraf
(Calligraphist)

Dr. Hajini
Asstt. Professor

Chairman

Note : Input credit is not available on this invoice

Authorised Distributors : IBM Lenovo ELNOVA

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**043**			**Transport Mode :**	SELF
Invoice Date :	29-01-2018			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply ORDER: NO/Date**	F(supply-order)soc/ku/18,Dt:22/1/18
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	Head of The Department PG-Department of sociology University of Kashmir , Srinagar 190006	**Name :**	Head of The Department PG-Department of Sociology University of Kashmir , Srinagar 190006
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis. %	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** **Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL.** **S/N:** 1-INA802RW4K 2- INA802RW26 3-INA802RW1Q 4-INA802RW3W 5-INA802RW1Z 6-INA802RW44 7-INA802RW1X 8-INA802RW4H 9- INA802RW1J	09	57600	3.55	2045X9= 18405	499995	9%	44999.55	9%	44999.55	4,99,995.00
Total											4,99,995.00

Total Invoice Value (In Words)						**After round off**	-
Four lac ninety nine thousand nine hundred ninety five only						**Total Invoice Amount**	4,99,995.00
						GST on Reverse Charge	-
Tax Rate	**Taxable Amount**	**CGST**	**SGST**	**IGST/ UGST**	**Total Tax**		
18%	499995	9%	9%	Nil	89,999.10		
-	-	-	-	-	-		
Total	499995	9%	9%	Nil	89,999.10		

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

VAT -50 BILL

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Tarn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5367**	Dated **20-Apr-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPPT.OF SOCIOLOGY, UNIVERSITY OF KASHMIR	Buyer's Order No. NO.F(SUPPLY-ORDER)SOC/KU/17	Dated **19-Apr-2017**
	Despatch Document No. **596**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.20 AIO 3043** *INTEL PENTIUM N3540 PROCESSOR, 2GB RAM,500 GB HDD,* *19.5"FHD SCREEN,WIN 8.1 SL,* *WIRELESS KEYBOARD & MOUSE* *S.NO: JX85342* *1 YEAR ONSITE WARRANTY*	**1 pc**	29,191.00	pc	3 %	**28,315.27**
	Sales 5% VAT		*5*	*%*		**1,415.76**
	Total	**1 pc**				**₹ 29,731.03**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty One and Three paise Only

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

38

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**043**			**Transport Mode :**	SELF
Invoice Date :	29-01-2018			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply ORDER: NO/Date**	F(supply-order)soc/ku/18,Dt:22/1/18
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	Head of The Department PG-Department of sociology University of Kashmir , Srinagar 190006	**Name :**	Head of The Department PG-Department of Sociology University of Kashmir , Srinagar 190006
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis. %	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** **Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL.** **S/N:** 1-INA802RW4K 2- INA802RW26 3-INA802RW1Q 4-INA802RW3W 5-INA802RW1Z 6-INA802RW44 7-INA802RW1X 8-INA802RW4H 9- INA802RW1J	09	57600	3.55	2045X9= 18405	499995	9%	44999.55	9%	44999.55	4,99,995.00
Total											**4,99,995.00**

Total Invoice Value (In Words)	After round off	-
Four lac ninety nine thousand nine hundred ninety five only	Total Invoice Amount	4,99,995.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	499995	9%	9%	Nil	89,999.10
-	-	-	-	-	-
Total	499995	9%	9%	Nil	89,999.10

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

: 01AMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

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e No.	: GST-591	Place of Supply	: Jammu and Kashmir (01)
f Invoice	: 29-01-2018	Reverse Charge	: N

to :	***Shipped to :***
inator MERC Unv of Kashmir	Coordinator MERC Unv of Kashmir
N :	GSTIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
APPLE IMAC MNE92 HN/A(27") *INTEL QUAD CORE I5,8GB DDR4(2 X 4GB) (2400 MHz)/1tb Fusion Drive/retina 5k 27 Inch NO:-C02VP3KGJIGG* *MRP:-147400 DICOUNT:-3%(4293.21)*		1.00	PCS	1,21,276.95	9.00 %	10,914.92	9.00 %	10,914.92	1,43,106.79
SEAGATE HDD EXT *1TB* *NO:-F(Equip)MERC/KU/18/00/* *DATED:-25-1-2018*		1.00	PCS	5,254.24	9.00 %	472.88	9.00 %	472.88	6,200.00
	Grand Total	**2.00**	**PCS**						**1,49,306.79**

Rate	Taxable Amt.	CGST	SGST	Total Tax
%	1,26,531.19	11,387.80	11,387.80	22,775.60

pees One Lakh Forty Nine Thousand Three Hundred Six and Paisa Seventy Nine Only

ns & Conditions

t O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
AC NO. 0002020100001394, IFSC CODE: JAKA0SQUARE,
CR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

New S S Enterprises
2nd Floor, Ramzana Shopping
Complex, Maharaja Bazar, Srinagar-
Ph. 01942313771

for NEW S S ENTERPRISES

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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

Coordinator
MERC
University of Kashmir
te Name : Jammu & Kashmir, Code : 01

Invoice No. **KSE/1223**	Dated **30-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Equip)MERC/KU/18**	Dated **25-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV)** *Hp AIO Computer 400 G3 Core I 3 7th Gen Ram 4GB (1X4 GB) DDR4 HDD 1TB ODD DVD Writer Warranty 3 Year Operating System Window 10 Home Originalprice Is 48000/ After Discount 45600/= S No :- INA751R5JM,INA751R5HT INA751R6KL,INA751R5K9 INA751R5HQ,INA751R5HM INA751R5HM*	84715000	18 %	6 NO.	**6 NO.**	38,644.07	NO.	**2,31,864.42**
	CGST							**20,867.80**
								2,52,732.22
	SGST							**20,867.80**
								2,73,600,02
	Less : ***Round Off***							**(-)0.02**
	Total			**6 NO.**	**6 NO.**			**₹ 2,73,600.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,31,864.42	9%	20,867.80	9%	20,867.80	41,735.60
Total	**2,31,864.42**		**20,867.80**		**20,867.80**	**41,735.60**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : Jammu & Kaskmir Bank(111201010000078)
A/c No. : 111201010000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2017-2018)

Authorised Signatory

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

(32)

INVOICE

(Original)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/19972	13-Feb-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(suppy-OrderMERC)KU/2017	24-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Coordinator
MERC
University Of Kashmir

Buyer (if other than consignee)
Coordinator
MERC
University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp AIO -20c020in** *Part No: W2U09AA* *Intel Core I3 , 4 GB RAM , TB HDD* *Original Price 45139/=* *After 3% Discount 43785/=*	W2U09AA	5	1 NO.	**1 NO.**	41,700.00	NO.		**41,700.00**
	Vat Out Put 5%					*5*	%		**2,085.00**
	Total			**1 NO.**	**1 NO.**				**₹ 43,785.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Seven Hundred Eighty Five Only

VAT %	Assessable Value	VAT Amount
5 %	41,700.00	2,085.00

VAT Amount (in words)
INR Two Thousand Eighty Five Only (₹ 2,085.00)

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2016-2017)

Authorised Signatory

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

fcom

TAX INVOICE

Canon
Business Affiliate

ORIGINAL: White / DUPLICATE: Pink / TRIPLICATE: Yellow / RECORD: White

Offcom Equipments

90 Munir Manzil, Regal Chowk, Srinagar, J&K
TEL: 0194-2472130, 2474603, 2479985 FAX: 0194-2480657
Email: info@offcom-sgr.com

TIN : 01ACSPN1796J1Z6
N No. : ACSPN1796J

Invoice Serial No. : 8406
Invoice Date : 02/05/2018
Order No. :
Order Date:

Details of Receiver Billed to :	Details of Consignee Shipped to :
me Department of Sanskrit	Name
dress University of Kashmir	Address
TIN/UID	GSTIN/UID
te State Code:	State Code:

Transportation Mode :
G.R. No.:
Veh. No.:
Date :
Place of Supply :

Description of Goods	HSN Code (GST)	Qnty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Canon Multifunction IR 2004N. With Duplex unit, DADF & Tower	8443	01	69491.52	69491.52	9%	6254	9%	6254		
TOTAL				69491.52		6254		6254		
					INVOICE TOTAL			82000/-		

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE

unt in Words : Eighty two thousand only.

Certified that the Particulars given above are true and correct

MS & CONDITION OF SALE	Bank Details	Electronic Reference Number :	For OFFCOM EQUIPMENTS
ls once sold will not be taken back. nterest will be charged if the bill is not paid on presentation. re not responsible for any theft or damage in transit. CT TO JAMMU & KASHMIR JURISDICTION ONLY	BANK : JAMMU & KASHMIR BANK ACCOUNT No. : 0005030100004125 IFSC CODE : JAKA0CHINAR BRANCH : JK BANK.		

INVOICE Vat-51

Duplicate - Transporter's Copy

This Copy does not entitle the holder to a Tax Credit

K. S. Enterprises SULAIMAN SHOPPING COMPLEX, DALGATE. SRINAGAR, KASHMIR. [illegible]: 0194-2500808, 2500765 T.N : 01342060276	Invoice No. **KSE/10804**	Dated **3-Oct-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **HOD** Deptt of English University	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Uni.Deppt of English**	Terms of Delivery	

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Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**120-2060PC** *Hp All in One Desktop Core I 3*			**1 NO.**	36,280.00	NO.		**36,280.00**
2	**1000VA LUMINOUS**		5	**3 NO.**	4,285.67	NO.		**12,857.00**
								49,137.00
	Vat Out Put 5%				5	%		**642.85**
	Total			**4 NO.**				**₹ 49,779.85**

Amount Chargeable (in words) *E. & O.E*

INR Forty Nine Thousand Seven Hundred Seventy Nine and Eighty Five paise Only

Attested

Head of Deptt.

Prof. and Head
Department of English
University of Kashmir
Srinagar.

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature	for K S Enterprises (2012-2013) Authorised Signatory

xerox

This is a Computer Generated Invoice

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CCAS

CCAS

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	063	Transport Mode :	SELF
Invoice Date :	31-03-2018	Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N	Supply ORDER: NO/Date	[illegible]
State : Jammu & Kashmir	State Code: 01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Assistant Registrar (purchase) / CCAS. University of Kashmir , Srinagar 190006 (J&K)	Name :	Assistant Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State : Jammu & Kashmir	State Code 01	State : Jammu & Kashmir	State Code 01

Sr. No	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp Make All In One Pc. Model: 400G3 Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse. Windows-10 , 10SL PL. S/N'S:	02	57600-3% & spl. less-10872 =45000	3% & 10872	12600	360000	9%	(incl) 32400	9%	(incl) 32400	360000.00
2	Hp Make All In One Pc. Model: 440G3 Hp Desktop, i5,7th Gen,4GB 1TB, Windows-10 , 23.8 inch display,03 years warranty. S/N'S:	02	73025-3% & spl less-834= Rs: 70000	3% & 834	3025	140000	9%	(incl) 12600	9%	(incl) 12600	140000.00
	Total										500000.00

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Total Invoice Value (In Words)	After round off	
FIVE LAC ONLY	Total Invoice Amount	500000.00
	GST on Reverse Charge	-

Tax Rate	Taxable amount	CGST	SGST	IGST/ UGST	Total Tax
18%	500000	9%	9%	Nil	90000.00
		-	-	-	-
Total	500000	9%	9%	Nil	90000.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000063
IFSC Code: [illegible]

for Microclinic

Authorised Signatory

Form vat -51 RETAIL INVOICE TIN: 01862020802

CLASSIC COMPUTERS

A HOUSE OF COMPUTER AND COMPUTER PERIPHERALS
CHANDER CHINAR COMPLEX OPP GOVT WOMENS
COLLEGE M.A.ROAD-SRINAGAR
E-MAIL:- classicslg@yahoo.com classicsgr@indiatimes.com

0194-2482177
9419017593

DATED 01/10/2016

SERIAL NO: 1208

BOOK NO. 12

M/s /Miss/M/S Department Of English
ADDRESS University Campas Hazratbal Srinagar Kmr

S.NO	DESCRIPTION OF GOODS	QNT	PRICE PER UNIT	VAT%	VAT AMOUNT	TOTAL
1	LENOVA C20-30 **CPU:** Intel® Core™ i3-5005U (2.0 GHz) • **OS:** Dos • **MEMORY:** 4GB DDR3 • **STORAGE:** 500GB HDD • **DISPLAY:** 19.5" W LED(FHD) display • **GRAPHICS:** Integrated Graphics • WEB CAM WIFI LAN Keyboard & Mouse • **WEIGHT:** 3.88 kg SERIAL NUMBER (1)MP10UKYW (2) MP10V2D2	2NO	38500/-			77000/-
2	**LENOVA IDEACENTER AIO 300-22ISU** **CPU:** Intel® Core™ i5- (2.3 GHz) • **OS:** WINDOWS 10 • **MEMORY:** 8GB DDR4 • **STORAGE:** 1TB HDD • **DISPLAY:** 21.5" W LED(FHD) display • **GRAPHICS:** Integrated Graphics • WEB CAM WIFI LAN WIRELESS Keyboard & Mouse • **WEIGHT:** 4.5 SERIAL NUMBER (1) P901DVVD	1NO	61800/-			61800/-
	Amount chargeable (in words) One lack thirty eight thousand eight hundred only				TOTAL	138800/- 124190/-

Rates verified and attested 15/10/2016

Prof. and Head
Department of English
University of Kashmir
Srinagar

Received with Rs. 124190/- (One Lakh Twenty Four Thousand One Hundred Ninety only).

GOODS ONCE SOLD CANNOT BE TAKEN BACK
ALL DISPUTES ARE SUBJECTED TO SRINAGAR JURICIAL ONLY
NO WARRANTY ON PHYSICAL &BURN PRODUCTS
OUR RESPONSIBILITY CEASES AFTER LEAVE OUR PERMISES

CLASSIC COMPUTERS
M.A. Road Opp. Govt. Womens College Sgr
Cell. 9419017593

AUTH.SIGNATURE

Tax Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

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Invoice No :	**064**			**Transport Mode :**	SELF
Invoice Date:	31-03-2018			**Vehicle Number :**	SELF
Reverse Charge (Y/N) :	N			ORDE NO: /date	
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	UOK

Bill To Party		**Ship To Party**	
Name :	Head Of The Department PG-Department of ENGLISH University of Kashmir Srinagar-190006(J&K)	**Name :**	Head Of The Department PG-Department of ENGLISH University of Kashmir Srinagar-190006
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N:INA807T23R	01	57600	10	5760	51840	9%	(incl) 4666	9%	(incl) 4666	51840.00
Total											51840.00

H.O.D

Total Invoice Value (In Words)	After round off	-
Fifty One Thousand Eight Hundred Fourty only	Total Invoice Amount	51840.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	51840	9%	9%	Nil	9331.00
-	-	-	-	-	-

Total	9331.00

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

Seal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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/3028**	Dated **4-Sep-2018**
Delivery Note	Mode/Terms of Payment **Cedit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(ENG-SUPPLYORDER)Ku/18**	Dated **8-Aug-2018**
Despatch Document No. **772**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of English
University of Kashmir
Hazratbal , Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp AIO Core I5 200 G3(4lh43pa)** *Hp All in One Cre I5 , 4GB RAM, 1TB HDD, 21.5" Screen,Keyboard & Mouse, Win-10.* *S. NO:- 8CC82104PH* *Orignal Price Is 59,326/=* *After Discount Price Is 55,766/=*	8471	**1 NO.**	47,259.32	NO.		**47,259.32**
2	**HP/DESKTOP/I3-8130U 4GB ITB (4LH42PA#ACJ)** *Hp All in One Core I5 , 4GB RAM ,1TB HDD, 21.5" Screen, Keyboard& Mouse, Win-10* *S. No:- 8CC8210BD2* *Original Price Is 50,740/=* *After Discount Price Is 47,695/=*	84714900	**1 NO.**	40,419.49	NO.		**40,419.49**
							87,678.81
	CGST						**7,891.09**
							95,569.90
	SGST						**7,891.09**
							1,03,460.99
	Round Off						**0.01**
	Total		**2 NO.**				**₹ 1,03,461.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Four Hundred Sixty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	87,678.81	9%	7,891.09	9%	7,891.09	15,782.18
Total:	**87,678.81**		**7,891.09**		**7,891.09**	**15,782.18**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Eighty Two and Eighteen paise Only**

Remarks:
through Mr. Shaheen

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

(Local Fund)

Original
Duplicate
Triplicate

FORM VAT 50
{See Rule 63(2) & (4)}
VAT INVOICE

{This is a computer Generated Invoice}

Seller's Name	**IMPERIAL I.T. SOLUTIONS**	Book No	Main
Address	2nd Floor, Safeena Plaza, H.S.H.Street, Srinagar Branch Office: Municipal Building, Regal Chowk	Dated	17.04.2013
Telephone No.:	9419011495	Bill No.	1002
TIN No.	01042040847		
Party Name	H.O.D, Dept. Of English, University Of Kashmir		
Address	Hazratbal, Srinagar Kashmir		
Party Tin No.			
Order No.	F[Eng-Supply] KU/13	Dated: 23.03.2013	

QTY	Description	Price	Amount	VAT %	VAT AMOUNT	Total Amount
01 No	Infocus IN 114ST Projector	40969.16	40969.16	13.5%	5530.84	46500.00
01 No	Liberty (2 Feet) Short Throw Mount For IN 114ST Projector	7753.30	7753.30	13.5%	1046.70	8800.00
01 No	Globus GMB77 Interactive Board	50857.14	50857.14	5.0%	2542.86	53400.00
01 No	HCL ME Notebook AE1V3232-I	42990.00	42990.00	VAT Exempted	0.00	42990.00
	Total		142569.60		9120.40	151690.00

TOTAL:	151690.00
Round Off:	---------
GRAND TOTAL:	151690.00
RUPEES:	One Lakh Fifty One Thousand, Six Hundred & Ninety Six Only

Attested

Terms & Conditions
E & O.E

Prof. [illegible]
Department of English
University of Kashmir
Srinagar

For Imperial I.T. Solutions

Authorized Signatory

5. **Goods Once Sold can not be taken Back.**
6. **No Warranty on Adaptors, Breakages, and fire.**

(Self financed Share)

INVOICE

(Original)

K S Enterprises (2015-2016)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/17039	**21-Apr-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
Deppt of English
University of Kashmir

Buyer (if other than consignee)
HOD
Deptt of English
University of Kashmir

Sl No.	Description of Goods	Part No	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp Pavilion 15-P208TX (Core I 7)** *Hp Pavilion Laptop Core I 7 (15) Windows 8* *P No:-K8420PA#ACJ* *S No:-5CD44825F9* *2.40 GHz HDD 1TB* *DDR3 RAM 8GB 2 GB Graphics* *Original Price 66500/=* *Discount 2 % on Original Price*		5	**1 NO.**	62,067 00	NO.		**62,067.00**
	Vat Out Put 5%						*5 %*	**3,103.00**

Attested
Prof. [illegible]
Head of Deptt
Department of English
University of Kashmir
Srinagar.

Total	**1 NO.**	**₹ 65,170.00**

Amount Chargeable (in words)
INR Sixty Five Thousand One Hundred Seventy Only

E. & O.E.

Company's Bank Details
Bank Name :
A/c No.
Branch & IFS Code

for K S Enterprises (2015-2016)

Authorised Signatory

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

(Central pool(-)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Revised 22/09/2017

K S Enterprises (2017-2018) Block B,Sulaiman Shopping Complex Dalgate Srinagar Ph.0194-2500808,2500765 TIN:-01342060276 GSTIN/UIN: 01AAEFK2234Q1ZF E-Mail : iqbal@ksesrinagar.com,ajaz@ksesrinagar.com	Invoice No. **KSE/352**	Dated **11-Sep-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **HOD English** University of Kashmir State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **Eng-Supply Order/KU/17**	Dated **24-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **HOD English** University of Kashmir State Name : Jammu & Kashmir, Code : 01	Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP Laptop Core I 7 (15-AU627TX)** *16 GB RAM HDD 2TB 7TH GEN Windows 10* *Graphics 4 GB* *ORIGINAL PICE 88854/= AFTER 3%* *Discount 85188/=* *S NO:-5CD7293CXB*	---	18 %	**1 NO.**	72,193.22	NO.		**72,193.22**
2	**CARRY CASE**	42029200	28 %	**1 NO.**	781.25	NO.		**781.25**
								72,974.47
	CGST							**6,606.77**
	SGST							**6,606.77**
	Less : ***Round Off***							**(-)0.01**
	Total			**2 NO.**				**₹ 86,188.00**

Head
Department of English
University of Kashmir
Srinagar
22/09/2017

Amount Chargeable (in words) *E. & O.E*

INR Eighty Six Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
---	72,193.22	9%	6,497.39	9%	6,497.39	12,994.78
42029200	781.25	14%	109.38	14%	109.38	218.76
Total	**72,974.47**		**6,606.77**		**6,606.77**	**13,213.54**

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

Company's VAT TIN : **01342060276**

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 (2017-2018)

Authorised Signatory

K.S. Enterprises ★ Srinagar ★

This is a Computer Generated Invoice

22 Urdu=3 22

INVOICE

(Duplicate)

HEIKH ENTERPRISES
"Shawan", Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. C-5258	Dated 5-Jun-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(Supply-Xeror Machnie-UR)Ku/15	Dated 5-Apr-2015
Despatch Document No. 479	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
HEAD,
DEPARTMENT OF URDU,
UNIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO 3048 DESKTOP** *INTEL CORE I3 PROCESSOR,4 GB RAM,1 TB HDD,WINDOWS 10,18.5" LED BACKLIT DISPLAY WITH ANTI GLARE HD SCREEN,BLUETOOTH,WI-FI, CAMERA,DVD-RW,WIRELESS KEYBOARD&MOUSE* *1 YEAR WARRANTY* *S.NO:-2H5SH32,F5NC152,HB0P542*	3 pc	39,590.00	pc	2 %	1,16,394.60
	Sales 5% VAT			5	%	5,819.73
	Total	3 pc				₹ 1,22,214.33

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Two Thousand Two Hundred Fourteen and Thirty Three paise Only

Head
Department of Urdu
University of Kashmir
Hazratbal Srinagar

Company's VAT TIN : 01672060434
Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

ENTERPRISES

an Shopping Complex,
B, Dalgate, Srinagar, (Kmr.)
2500808, 2500765
o.; 01342060276
N:01AAEFK2234Q1ZF

9906611421

No. 1234

Proforma Invoice

o-ordinator

Ph No

Dated 26-12-2017

	PARTICULARS	Qnty.	Rate/Unit	AMOUNT
	Hp All in computer Core i3	01.	48000/-	
	Model :- 500 GB		After Discount	
⇒	Ram :- 4 GB		= 46000	
⇒	HDD :- 1TB			
⇒	windows - 10			
⇒	three year warranty			
02.	Hp Printer Model :- 1020plus	01.	10900/-	
	single function		After Discount	
			= 10400/-	
03.	Digital Stabilizer	01	6980/-	
	2KVA		After Discount	
			= 5000/-	

Amount

21200

19800/-

22700/-

Payment only to be made by way of DD/ Cheque in favour of K.S. Enterprises.

Total Rs.

For K. S. ENTERPRISES

Auth. Signature

Rs.

Coordinator

Technical Officer

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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/965**	Dated **27-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply-Computer)II/K.U/2017**	Dated **26-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Iqbal Institute of Culture & Philosophy
University of Kashmir
Hazratbal
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB /1TB/(Y7B82AV)** *Hp All in One Computer Core I 3, 400 G3 (Y7B82AV)* *Original Price Is 48,000/=* *After 5% Discount 45,600/=* *S. No:- INA749QH6N / INA749QH77*	84715000	**2 NO.**	38,644.07	NO.		77,288.14
2	**Hp Lj 1020** *Hp Printer 1020 Plus* *Original Price Is 10,900/=* *After 5% Discount 10,355/=* *S.No:- Cnch99444O / Cnch992212*	8443	**2 NO.**	8,775.42	NO.		17,550.84
3	**2KV STABLIZER** *Digital Stabilizer 2KVA* *@ 5,000/= After All Discounts*	---	**1 NO.**	4,237.29	NO.		4,237.29
							99,076.27
	CGST						8,916.87
	SGST						8,916.87
	Less : ***Round Off***						(-)0.01
	Total		**5 NO.**				**₹ 1,16,910.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixteen Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	77,288.14	9%	6,955.93	9%	6,955.93	13,911.86
8443	17,550.84	9%	1,579.58	9%	1,579.58	3,159.16
---	4,237.29	9%	381.36	9%	381.36	762.72
Total	**99,076.27**		**8,916.87**		8,916.87	17,833.74

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

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1112010100000078)
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

Remarks:
Through Shaheen

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 (2017-2018)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

(900) KU-2018-HOSc-711

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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.	e-Way Bill No.	Dated
KSE/1491		**1-Mar-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
F(SUPPLY-ORDER)H.Sc/KU/18		**22-Jan-2018**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer

Director
Home Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV)** *Hp A/O Computer 400 G3 Core I 3 7th Gen Screen LCD 20" RAM 4GB (1X4GB) DDR4 HHD:1TB ODD:DVD Writer Warranty:3 Years Network WLAN Bgn1x1 BT 4.0 WW Operating System: Windows 10 Home* *Label Energy Star Qualified* *Original Price Is 48000/= 5% Discount 45600/=* *S No:-INA749QH6G,INA749QH6Q INA749QH5P,INA749QH7G,INA749QH5S INA749QH6B,INA749QH5Q*	84715000	18 %	7 NO.	**7 NO.**	38,644.07	NO.	**2,70,508.49**
2	**Hp Lj 1020** *Hp Laser Printer Model No 1020 Plus Single Function* *Original Price Is 10947/= After 5% Discount 10400/=* *S No:-CNCHC13189,CNCHC13424*	8443	18 %	2 NO.	**2 NO.**	8,813.56	NO.	**17,627.12**
								2,88,135.61
	CGST							**25,932.20**
								3,14,067.81
	SGST							**25,932.20**
								3,40,000.01
	Less : ***Round Off***							**(-)0.01**
	Total			**9 NO.**	**9 NO.**			**₹ 3,40,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,70,508.49	9%	24,345.76	9%	24,345.76	48,691.52
8443	17,627.12	9%	1,586.44	9%	1,586.44	3,172.88
Total	**2,88,135.61**		**25,932.20**		**25,932.20**	**51,864.40**

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

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**213**			Transport Mode :	SELF
Invoice Date :	31-12-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	31-12-22018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	**Director-Home Sciences** University of Kashmir , Srinagar 190006 (J&K)	Name :	**Director-Home Sciences** University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis .%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Core i3-8130U, 4GB DDR4 RAM, Onboard Graphics, 1TB 7200 RPM HDD, Win10 Pro, With ODD, 21.5"FHD, 3 years Onsite warranty S/N:8CC34P0YN2	01	44832	03	1344.96	43487.04	9%	3913.83	9%	3913.83	51314.70
2	HP LaserJet Pro P1108 Printer Energy-efficient & cost effective • Up to 19/18 ppm (ISO) (letter/A4)1 • Up to 600 x 600 x 2 dpi (1200 dpi effective output); HP FastRes 600, HP FastRes 1200 • 266 MHz with 2MB RAM • Duty Cycle up to 5,000 pages per month • RMPV: Up to 250 to 1,500 pages2 • Hi-speed USB 2.0 port • Compact and sleek design • Full 88A toner – 1500 pages 1 year onsite warranty S/N; S:VNF4V31563, VNF4V31569, VNF4V31835, VNF4850496, VNF4V31820, VNF4V31808	06	10150	03	1827.00	59073	9%	5316.57 (Incl.)	9%	5316.57 (incl.)	59073.00
	Total										110387.70

Allotted for Rs=1,10,388=00

Director

Total Invoice Value (In Words)	After round off:	+0.30
One Lac Ten Thousand Three Hundred eighty eight only	Total Invoice Amount	**110388**

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	102560	9%	9%	Nil	18461
-	-	-	-	-	-
Total	102560	9%	9%	Nil	18461

GST on Reverse Charge -

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

1 Serial No. 032 Date 26/2/2016

Head,
Department of Persian
ss. Tele No.
ayer Identification No: University of Kashmir Sgr

(17)

ns of Sale

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
1) HP20-No-11il, 4GB, 1TB, 19.45", Key Board, Mouse DOS. 3 yr Warty.	37990/2	37990/2			
1) USB - Mouse	340/2	340/2			
1) Antivirus 1 user.	1400/2	1400/2			
2) 12A Contractor	4250/2	8500/2			
01, 8GB, Pendrive	450/2	450/2			
		48,680/-			
Currently discount - 2% as per Rs (-)		973.60/-			
Balance Amt (Rs)		47,706.40	5%	2385.32	50,091.72
after Round (Rs)			(-)		91.72
			TOTAL (NET)		50,00,00/-

Payment Attested

H.O.D

Fifty thousand only

ds once sold cannot be taken back

ashband Offset Press Nowhatta: 9906444027

Signature of Seller

5. Such of the certificates given on the reverse of the bill as are not applicable should be scored out clearly. Failure to do so delays payments.

UNIVERSITY OF

INVOICE Vat-51

Duplicate - Transporter's Copy

This Copy does not entitle the holder to a Tax Credit

16

K. S. Enterprises
SULAIMAN SHOPPING COMPLEX,
DALGATE. SRINAGAR, KASHMIR.
Ph. : 0194-2500808, 2500765
TIN : 01342060276

Invoice No.	Dated
KSE/10545	6-Aug-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through 8581	Destination
Terms of Delivery	

nsignee
)D Persian
iiversity of kashmir

ıyer (if other than consignee)
ni Deptt Persain

il 0.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	120-2060PC *Hp All in One Desktop*		**1 NO.**	36,280.00	NO.		**36,280.00**
	Total		**1 NO.**				**₹ 36,280.00**

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

This is to certify that the rates charged are as per DGS&D rate contract

Remarks:
BY THE REF OF MR BILAL

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2012-2013)

Authorised Signatory

This is a Computer Generated Invoice

Page 92

INVOICE Vat-51

Valid for Input Tax Credit

Original - Purchaser's Copy

K. S. Enterprises SULAIMAN SHOPPING COMPLEX, DALGATE, SRINAGAR, KASHMIR. Ph. : 0194-2500808, 2500765 TIN : 01342060276	Invoice No. **KSE/10545**	Dated **6-Aug-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
nsignee **D Persian** iversity of kashmir	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through **8581**	Destination
yer (if other than consignee) **i Deptt Persain**	Terms of Delivery	

18

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
120-2060PC *Hp All in One Desktop*		**1 NO.**	36,280.00	NO.		**36,280.00**
Total		**1 NO.**				**₹ 36,280.00**

Amount Chargeable (in words) *E. & O.E*

NR Thirty Six Thousand Two Hundred Eighty Only

This is ... at the rates ... as per DGS&... act

Remarks:
BY THE REF OF MR BILAL

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2012-2013)

Authorised Signatory

This is a Computer Generated Invoice

rwarded to The R/Directoriate IT/SS or technical verification

Head Deptt. of Persian University of Kashmir

Xerox

Dr. Asmin

S/E checked The billed item is according to the specification and is in working condition.

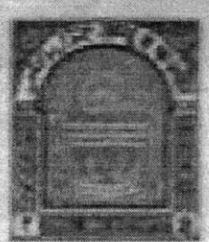
13-8-2012

VAT -50 BILL

(Original)

...KH ENTERPRISES ...Bhawan",Durga Naag ...Burn Hall School Dalgate Srinagar-1 ...4-2500743 ...Mail: sheikhenterprises786@gmail.com	Invoice No. C-5357	Dated 31-Mar-2017
	Delivery Note	Mode/Terms of Payment BY CHEQUE
	Supplier's Ref.	Other Reference(s)
Buyer HEAD, DEPTT OF ENVIRONMENTAL SCIENCE, UNIVERSITY OF KASHMIR	Buyer's Order No. KU2017-ENVSC	Dated 8-Mar-2017
	Despatch Document No. 584	Dated
	Despatched through	Destination UNIVERSITY
	Terms of Delivery PAYMENT WITHIN 30 DAYS FROM THE DATE INSTALLATIOM	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO AIO 300(F0BV003TIN) [illegible] DVD-RW WI-FI 20" HD LED SCREEN 1 YEAR WARRANTY S.NO-MP13ULVQ,MP13WKCX,MP13LUF8, MP13WKVS,MP13UP2Q,MP13LUT3	6 pc	41,838.00	pc	3 %	2,42,333.16
	Sales 5% VAT		5 %			12,116.66
	Total	6 pc				₹ 2,54,449.82



Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Fifty Four Thousand Four Hundred Forty Nine and Eighty Two paise Only

Company's VAT TIN : 01672060434

Declaration
1. The price shown in this invoice is final. No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3. warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Invoice Vat- 51

(Duplicate)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
FAX:-0194-2060276
E-Mail:iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. KSE/20256 adv	Dated 23-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

of Statistics
ersity of Kashmir

Buyer (if other than consignee)
HOD
Deptt of Statistatics
University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp Computer (All In One)** Hp All in One Computer AMD Cord Core 4 GB RAM 500 GB HDD Windows 10 19.5" Screen Model No:-20-C003in Original Price Is 28339/= After 3% Discount 27489/=		5	2 NO.	2 NO.	26,180.00	NO.		52,360.00
	Vat Out Put 5%					5	%		2,618.00
	Total			2 NO.	2 NO.				₹ 54,978.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand Nine Hundred Seventy Eight Only

VAT %	Assessable Value	VAT Amount
5 %	52,360.00	2,618.00

VAT Amount (in words)
INR Two Thousand Six Hundred Eighteen Only (₹ 2,618.00)

Company's Bank Details
Bank Name : J&K Bank 1112010100000078
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2016-2017)

Authorised Signatory

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

K S Enterprises (2016-2017)
Block B Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail:iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice Vat- 51

(Original)

Invoice No. KSE/20114	Dated 8-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. F(Supply-stat)KU/17	Dated 12-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

...statistics
...ity of Kashmir

...er (if other than consignee)
...OD
...eptt of Statistics
...iversity of Kashmir

Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
Hp All in One (W2T99AA) *Hp All in One Computer AMD Quard Core Ram 4 GB HDD 500 GB Windows 10 Screen 19.5" and Onr Years Warranty Model No :-20-C003in Original Price Is 28339/= After 3% Dicount 27489/-* *S No.- 8CC6510S2C,8CC6441DWI 8CC6441DWK,8CC6370BVH 8CC6441DWO,8CC6370BX4 8CC6370BVG*		5	7 NO.	7 NO.	26,180.00	NO		1,83,260.00
HP LJM1005 MFP *Hp Laserjet Printer,Copy ,Scan Model No M1005 Original Price Is 16299/= After 3% Dsicount 15810/=*	CB376A	5	1 NO.	1 NO.	15,057.00	NO.		15,057.00
								1,98,317.00
Vat Out Put 5%					5 %			9,916.00
Total			8 NO.	8 NO.				₹ 2,08,233.00

...hargeable (in words)
...o Lakh Eight Thousand Two Hundred Thirty Three Only

E & O.E

VAT %	Assessable Value	VAT Amount
5 %	1,98,317.00	9,916.00

...unt (in words)
...e Thousand Nine Hundred Sixteen Only (₹ 9,916.00)

Company's Bank Details
Bank Name : J&K Bank 1112010100000078
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

...24% will be charged if the payment is not made with in ...oods once sold cannot be return.

for K S Enterprises (2016-2017)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2017-2018)
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@kssrinagar.com

Invoice No.	Dated
KSE/1210	27-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Desktop-Statis)Ku/18	10-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

yer
OD
tatistics
niversity of Kashmir
tate Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ALLIN ONE 400 G3 I57500/4GB /DDR4/1TB/(Y7B82AV** *Hp Corei5 400GBHDD Windows 10.As S NO:-INA751RC6P,INA751RC7F INA751RC5S,INA751RC77 Original Price Is 60200/= After 3% Discount 58394/=*	84715000	18 %	4 NO.	4 NO.	49,486.44	NO.	1,97,945.76
2	**1KVA UPS Cyberpower** *Cyber Power/double Batter Original Price 5200/after 3% Discount 5000/=*	8504.40.90	18 %	2 NO.	2 NO.	4,237.29	NO.	8,474.58
3	**Quick Heal Anti Virus 3 User** *Original Price Is 3500/ Afte 3% Discount 3395/=*	85238020	18 %	1 NO.	1 NO.	2,877.12	NO.	2,877.12
								2,09,297.46
	CGST							18,836.77
								2,28,134.23
	SGST							18,836.77
	Total			7 NO.	7 NO.			₹ 2,46,971.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Forty Six Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,97,945.76	9%	17,815.12	9%	17,815.12	35,630.24
8504.40.90	8,474.58	9%	762.71	9%	762.71	1,525.42
85238020	2,877.12	9%	258.94	9%	258.94	517.8
Total	2,09,297.46		18,836.77		18,836.77	37,673.5

Tax Amount (in words) : **INR Thirty Seven Thousand Six Hundred Seventy Three and Fifty Four paise Only**

Company's Bank Details
Bank Name : Jammu & Kaskmir Bank (1112040100000007
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2017-201

payment is not made with

INVOICE Vat-61

K S Enterprises (2017-2018)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph 0194-2500808,2500765
TIN -01342060276
E-Mail [illegible]

Invoice No. KSE/21313	Dated 15-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Programme Deputy Coordinator
Dr Majid Hussain Qadri
University of Kashmir

Buyer (if other than consignee)
Programme Deputy Coordinator
Dr Majid Hussain Qadri
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp AIO PC-20CI02IL (YON58AA)** *Desktop Computer All in One* *Model No -HP20-C102il* *4 GB 1 TB DOS* *Original Price is 22564/ After 3% Discount* *21887/=*	YON58AA	15 NO	15 NO.	20,544.73	NO		3,12,671.06
2	**Sony Projector VPL DX240** *Original Price is 51200/ After 3% Discount* *49664/=*		1 NO.	1 NO.	43,375.00	NO		43,375.00
3	**Projector Screen**		1 nos.	1 nos.	4,762.00	nos		4,762.00
4	**Hp Printer M403D** *Original Price is 26869 After 3% Discount* *26063/=*		1 NO	1 NO.	24,822.00	NO		24,822.00
								3,85,630.00
	Vat Out Put 5%				5 %			17,113.00
								4,02,743.00
	Output Vat 14.5%				14.50 %			6,289.00
								4,09,032.00
	Total							₹ 4,09,032.[illegible]

Amount Chargeable (in words)
INR Four Lakh Nine Thousand Thirty Two Only

VAT Amount (in words)
INR Twenty Three Thousand Four Hundred Two Only (₹ 23,402.00)

VAT %	Assessable Value	VAT Amount
5 %	3,42,255.00	17,113.[illegible]
14.50 %	43,375.00	6,289.[illegible]
Total	3,85,630.00	23,402.[illegible]

Company's Bank Details
Bank Name J&K Bank 1112010100000078
A/c No. 1112010100000078
Branch & IFS Code Poloview & JAKA0POLOVW

for K S Enterprises (2017-[illegible])

Authorised Signatory

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

Tax Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar, 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob: 9419011196, 7006016861,
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.
SGTIN: 01AGWPB2360E4Z5

Invoice No :	058		Transport Mode :	SELF	
Invoice Date :	19-03-2018		Vehicle Number :	JK01S 1661	
Reverse Charge (Y/N) :	N		Supply Date	19/03/2018	
State :	Jammu & Kashmir	State Code: 01	Place Of Supply :	SRINAGAR	

Bill To Party		Ship To Party	
Name :	Head Department of Business Management School ,University of Kashmir , Srinagar 190006 (J&K)	Name :	Head Department of Business Management School ,University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp All In One Pc, Model: 400G3 Hp Desktop, core i3,/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N : INA802RW2R	01	57600	03+& Rs: 7372 As spl. Case	9100	48500	9%	4365 (Incl.)	9%	4365 (INCL.)	48,500.00
											48500.00
	Total										

Total Invoice Value (In Words)

Forty Eight Thousand Five Hundred only

Freight/ Packing/ Forwarding	-
Total Invoice Amount	48500.00
GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	48500	9%	9%	Nil	8730
-	-	-	-	-	-
Total	48500	9%	9%	Nil	8730

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

VAT INVOIVOICE

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Duplicate Copy for Transporter

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

ok No. 4 Serial No. 191 Date 27-02-2017

/s. Assistant Registrar

ddress Management Studies Tele No.

xpayer Identification No: UOK SGR

rms of Sale Against ord. No. F (Supply order - TBS) Ku/17. Old. 15 2/17

y	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
	HP Quad core, All in One Model: 20C029 in. 4GB, 500GB, 19.45"	29990/- (3)	899,700/-			
	3% - (Discount on above compl pr)	(-)	26,991/-			
	Net amt. Rs.		872,709/-	5%	43635.45	9,163
	Nine lac fifteen thousand only			after Round off (-)		13
			TOTAL			9,15,00

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

s once sold cannot be taken back

Press Nowhatta: 9906444027

Micro Clinic India P
Rainawari Chowk
9419011196 - 9906

Mayful

TIN 01342120998

VAT INVOICE

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 313

M/s. Programme Deputy Co-ordinator DR. Majid Hussain Qadri. Dept. of Management Studies Uok Sgr

Date 30/4/17

Address Qtd. No. SAP/24-4-17

Tele No.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
01	HP Spectra 13 Laptop Model (V-123TU) S/N:	After 3% discount Rs: 106982/=	106982.00	5%	5349.10	112,331.10
01	Printer (HP 3700 AIO) Series S/N:	After 3% discount Rs: 6961/=	6961.00	5%	348.05	7309.05
01	Printer (HP Deskjet) (Model). GT 5820 S/N.	After Deal of 3% [illegible] = Rs 13095/=	13095/=	14.5%	1898.77	14993.77
					After fund	+.08
			TOTAL			1,34,634/=

Micro Clinic India Pvt. Ltd. Rainawari Chowk 9419011196

One lac thirty four thousand six hundred thirty four only

Once sold cannot be taken back

Micro Clinic India Pvt. Ltd. Rainawari Chowk 9419011196 - 9906746 17

Micro Clinic India Pvt. Ltd. Rainawari Chowk 9419011196 - 9906746 17

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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/1489	Dated 1-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) =
Buyer's Order No. F(SP-CS)KU/18	Dated 22-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Computer Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP AIO 440 G3 Core I 7 16GB /1TB/PC (3VM51PA)** *Hp AIO Computer 440G3/i7-7700T* *Proc:-2.9 GHz Turbo Freq:- 3.8 GHz* *Screen:-LCD 23.8 LED FHD RAM 16GB (2X8GB) DDR4 2133* *HDD 1TB 7200RPM 3.5 ODD:DVD Writer* *Keyboard & Mouse:Wireless Adapter:120 Waltsmart PFC* *Warranty 3 Onsite Years* *Network WLAN Bgn 1x1+BT4.0WW Operating System Win* *10 Professional Windows 10 Proffesional Licensed* *One Seprate Media DVD With Per 10 No"s of Computers* *Label Energy Star Qualified* *Above Mentioned Modeln Is Commercial Series* *Original Price Is 84370/= After 18.217%* *Discount 69000/=*	84715000	18 %	10 NO.	**10 NO.**	58,474.58	NO.	**5,84,745.80**
	CGST							**52,627.12**
								6,37,372.92
	SGST							**52,627.12**
								6,90,000.04
	Less : ***Round Off***							**(-)0.04**
	Total			**10 NO.**	**10 NO.**			**₹ 6,90,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,84,745.80	9%	52,627.12	9%	52,627.12	1,05,254.24
Total	**5,84,745.80**		**52,627.12**		**52,627.12**	**1,05,254.24**

Tax Amount (in words) : **INR One Lakh Five Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

Declaration
Interest of 24% will be cnarged if the payment is not made with in 24 days.Goods once sold cannot be return.

Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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/1490	e-Way Bill No. / Dated 1-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) =
Buyer's Order No. F(SP-CS)KU/18	Dated 22-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Computer Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 280 G3 Microt PC I7 -7200/8GB DDR4(1H24AV** *Hp Desktop Computer Model No 280 G3 MT Core I7 4C Intel 7700 7th Generation Screen LCD 18.5" LED FHD 8GB DDR4 RAM (2400) 1 TB 7200 SATA 6 G 3.5 GHz DVD RW Windows 10 Professional 64 Bit Licenced Three Year Onsite Warranty Energy Star Certified Label Wired USB KEYBOARD & MOUSE Above Mentioned Model in Commercial Model One Seprate Media Recovery CD with Per 10 Systems Original Price Is 71036/= After 15.535% Discount 60000/=*	8471	18 %	70 NO.	**70 NO.**	50,847.46	NO.	**35,59,322.20**
2	**HP 18.5" TFT**	8471	18 %	70 NO.	**70 NO.**			
								35,59,322.20
	CGST							**3,20,339.00**
								38,79,661.20
	SGST							**3,20,339.00**
								42,00,000.20
	Less : ***Round Off***							**(-)0.20**
	Total			**140 NO.**	**140 NO.**			**₹ 42,00,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	35,59,322.20	9%	3,20,339.00	9%	3,20,339.00	6,40,678.00
Total	**35,59,322.20**		**3,20,339.00**		**3,20,339.00**	**6,40,678.00**

Tax Amount (in words) : **Six Lakh Forty Thousand Six Hundred Seventy Eight Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

TAX INVOICE

MICROCLINIC

Sanskrit (7)

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	046			Transport Mode :	SELF
Invoice Date :	13-03-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	FSup saks/18,dated: 24-01-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)	Name :	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All In One Pc, Model: 400G2 Desktop, Intel Pentium Processor/4GB DDR3 RAM,500GB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: SGH705PRRV,SGH705PRWX (2 no) And Hp All In One Pc, Model: 400G3 Desktop, Core i3/4GBRAM/1TB HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: (2no)	04	48892	3%+ Rs:2426	3892/-	180000	9%	16200 (Inc.)	9%	16200 (Inc.)	1,80.000.00
2	Hp Commercial laptop 348G4 C i5 ,7th /8GB/1TB/14"/ W10 Pro <07PA> S/n:5CG7471PJD(1no)	01	60500	3% + Rs:970	2785	57715	9%	5194.5 (incl,)	9%	5194.50 (incl,)	57715/-
Total											237715.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Two lac thirty seven thousand seven hundred fifteen only	Total Invoice Amount	237715.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	237715	9%	9%	Nil	42789
-	-	-	-	-	-
Total	237715	9%	9%	Nil	42789

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

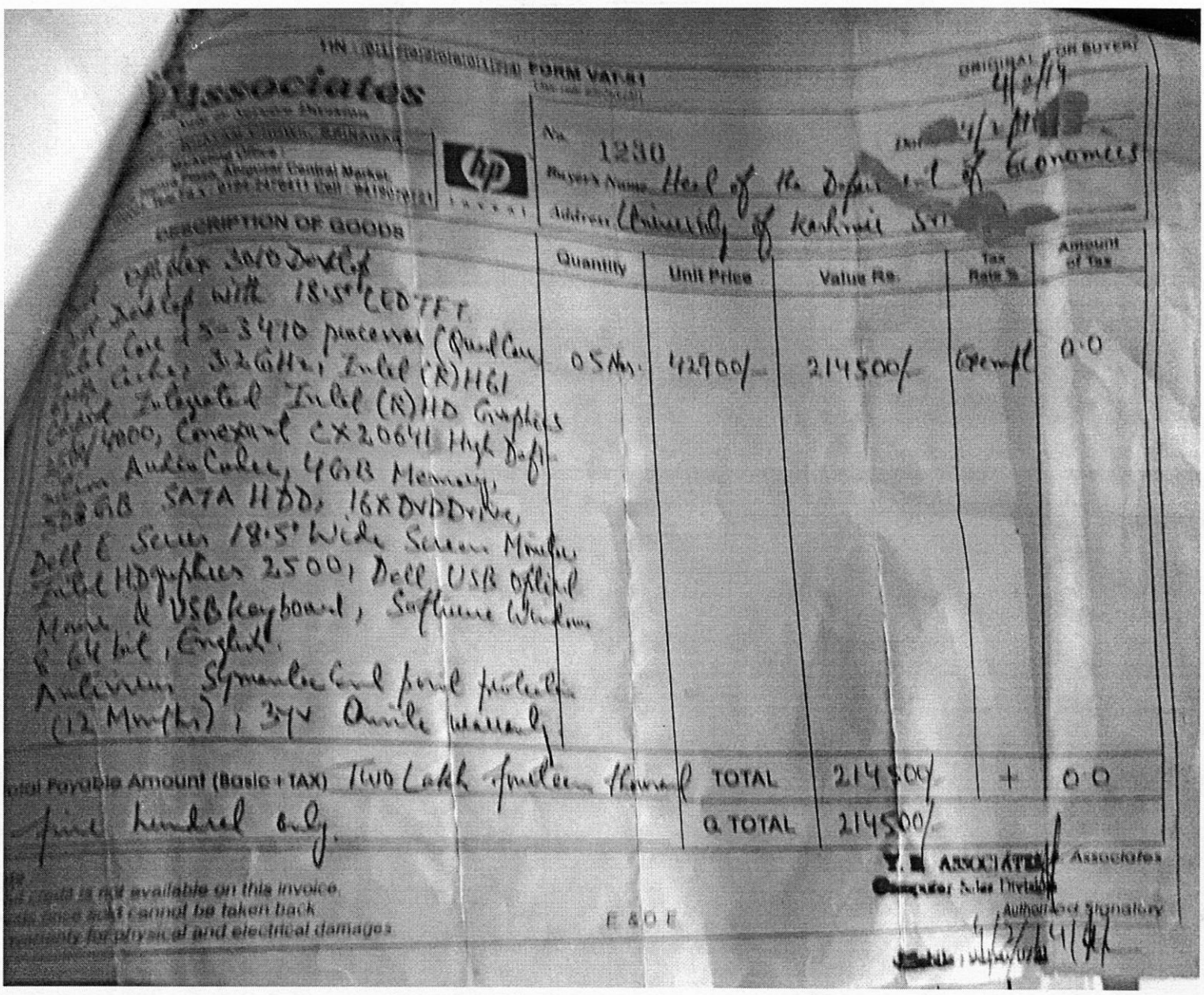
For Microclinic (I) PVT. LTD.

Authorised Signatory

Economics

4

TIN [illegible] FORM VAT-81



ORIGINAL (FOR BUYER)

Associates

[illegible] Dr. Jeevan Dhawan

[illegible] Road, Bhagwan Central Market

[illegible] Cell [illegible]

No. 1230

Date 4/2/14

Buyer's Name Head of the Department of Economics

Address University of Kashmir Sri [illegible]

DESCRIPTION OF GOODS	Quantity	Unit Price	Value Rs.	Tax Rate %	Amount of Tax
[illegible] Optiplex 3010 Desktop [illegible] Desktop with 18.5" LED TFT [illegible] Core i5-3470 processor (Quad Core [illegible] Cache, 3.2 GHz, Intel (R) H61 [illegible] Integrated Intel (R) HD Graphics [illegible]/4000, Conexant CX20641 High Definition Audio Codec, 4GB Memory, 500GB SATA HDD, 16X DVD Drive, Dell E Series 18.5" Wide Screen Monitor, Intel HD graphics 2500, Dell USB Optical Mouse & USB keyboard, Software Windows 8 64 bit, English. Antivirus Symantec Card point protection (12 Months), 3 yr Onsite warranty	05 Nos.	42900/-	214500/-	Exempt	0.0
Total Payable Amount (Basic + TAX) Two Lakh fourteen thousand five hundred only.		TOTAL	214500/-	+	0.0
		G. TOTAL	214500/-		

Y. B. ASSOCIATES Associates

Computer Sales Division

Authorised Signatory

4/2/14

[illegible] credit is not available on this invoice.

[illegible] once sold cannot be taken back

[illegible] for physical and electrical damages

E & O E

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

(8) (3)

Invoice No :	032			Transport Mode :	SELF
Invoice Date :	03-01-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply order no/Date	Kn2018-Econ-772,Dated: 2-1-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Economics
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp Commercial Laptop, Model: 348G5 ,Ci5,7th /8GB/1TB/W10pro,07PA>	01	60500	03	1815	58685	9%	5282 (incl)	9%	5282 (incl)	58685.00
	S/N 5CG7255XN5 dl										
	Total										58685.00

Mr. Rayhan Qadri 2/1/18

Forwarded in original to Asstt. Registrar Estates for want of necessary Entry.

AR (Estates) 2/1/18

(Section Officer) Deptt. of Economics

Returned to the SD Economics office with thanks done

SD 10/1/18

S.D. Sales 10/1/18

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Fifty eight thousand six Hundred eighty five only	Total Invoice Amount	58685.00

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	58685	9%	9%	Nil	10564.00
-	-	-	-	-	-
Total	58685	9%	9%	Nil	10564.00

GST on Reverse Charge -

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS
Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk . Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

Seal

Prof. and Head
Deptt. of Economics
University of Kashmir

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.
SGTIN: 01AGWPB2360E4ZS

(2)

Invoice No :	029			Transport Mode :	SELF
Invoice Date :	03-01-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply order no/Date	Ku2018-Econ-772,Dated: 2-1-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Economics
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp All In One (Commercial) Desktop, Model: 400G2 Quad Core 4GB, 500 GB (Pentium Processor)20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. With one year warranty. S/N: SGH705PRQY	01	48892/-	03 + Rs: 3425	44000	44000	9%	3960 (Incl.)	9%	3960 (INCL.)	44000.00
Total											44000.00

Forwarded in Original Asstt. Registrar Estates for want of necessary Stock entry.

AR (Estates)

Section Officer Economics

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding -
Forty four thousand only	Total Invoice Amount 44000.00
	GST on Reverse Charge -

Tax Rate	Taxable Amount'	CGST	SGST	IGST/ UGST	Total Tax
18%	44000	9%	9%	Nil	7820.00
-	-	-	-	-	-
Total	44000	9%	9%	Nil	7820.00

BANK & ACCOUNT DETAILS
Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk ,Srinagar
Account Title: M/s Microclinic India Pvt Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic

Seal

Authorised Signatory

342120998

VAT INVOIVOICE

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

Cell: 9419011196

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

No. 187

Head, Department of Economics, UOK Sgr.

Date 16/01/2015

Tele No.

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
Hp pavallion i-3, P003TX Intel. 4th Gen. 4GB, 1TB, 15.6" 8.1 window + Carry Cart	55610/=	55610/=			
S/N: 5CD448160M.					
Less 2% as per Rc UOK.		1112.20			
Net amt.		54497.80	Exempted		54497.80
Attested Eyz HOD IRC					
Net amt Rs: 54,498/2					
		Extra Round off (±)			1.20
		TOTAL			54.498/=

sold cannot be taken back

Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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 : iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. **KSE/870**	Dated **15-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **20191**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Assistant Registrar (Purchase)
University of Kashmir
Hazratbal Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp AIO 22- B251IN (Z8F65AA)** *Hp All In One Computer Core I 5 ,* *4GB RAM , 1TB HDD, Windows - 10 , Screen 19.5"* *S. No:- 8CC71712YM* *Original Price Is 56,038/=* *After 3% Dicount 54,929/=*	8471	**1 NO.**	46,065.25	NO.		**46,065.25**
2	**Hp Printer 132 NW** *Hp Laserjet Pro MFP M132NW* *S. No:- VNFPP00257* *Original Price Is 16,088/=* *After 3% Discount 15,605/=*	8443.31.00	**1 NO.**	12,191.41	NO.		**12,191.41**
							58,256.66
	CGST						**5,852.67**
	SGST						**5,852.67**
	Total		**2 NO.**				**₹ 69,962.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Nine Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46,065.25	9%	4,145.87	9%	4,145.87	8,291.74
8443.31.00	12,191.41	14%	1,706.80	14%	1,706.80	3,413.60
Total	**58,256.66**		**5,852.67**		**5,852.67**	**11,705.34**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Five and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (111201010000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

VAT Reg. No: 01342120998

Invoice No :	017	Transport Mode :	SELF
Invoice Date :	26-12-2017	Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N	Supply order no/Date	F(Supply-Order)pur/ku/17,Dtd: 23-12-2017
State : Jammu & Kashmir	State Code: 01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Assistant Registrar (Purchase)	Name :	Assistant Registrar (Purchase)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State : Jammu & Kashmir	State Code : 01	State : Jammu & Kashmir	State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp All In One Pc, Model: **400G2** Hp Desktop, Intel Pentium Processor/4GB DDR3 RAM,500GB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. (S/NS 1- SGH705PRRQ 2- SGH705PRRN 3- SGH705PRRG 4- SGH705PRRM	04	48892/-	03 + Rs: 3425	44000	176000	9%	15840 (Incl.)	9%	15840 (INCL.)	176000.00
2	Hp Laser Printer Model: 104A S/N 1) VNC3608225 2) VNC3606574	02	8798	03	8534	17068	9%	1536 (incl)	9%	1536 (incl)	20140.00
	Total										196140.00

Nested for Rs 1,96140/-

Total Invoice Value (In Words)		
One lac Ninety six thousand one Hundred fourty only	Freight/ Packing/ Forwarding	-
	Total Invoice Amount	196140.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	193068	9%	9%	Nil	34752.00
-	-	-	-	-	-
Total	193068	9%	9%	Nil	34752.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic (I) PVT. LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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/966**	Dated **27-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Comp.Pur)KU/17**	Dated **23-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Registrar
Purchase
University of Kashmir
Hazratbal
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB /1TB/(Y7B82AV)** *Hp All In One Computer 400 G3* *Core I 3, 4GB RAM, 1TB HDD, Win -10,* *S.No:- INA749QH8B / INA749QH5K* *Original Price Is 48,000/=* *After 3% Discount 46,560/=*	84715000	**2 NO.**	39,457.63	NO.		**78,915.26**
	CGST						**7,102.37**
	SGST						**7,102.37**
	Total		**2 NO.**				**₹ 93,120.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	78,915.26	9%	7,102.37	9%	7,102.37	14,204.74
Total	**78,915.26**		**7,102.37**		**7,102.37**	**14,204.74**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Four and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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.	Dated
KSE/1326	**7-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Computer/pur/ku/182	**27-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Deputy Registrar
Purchase Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP LJM1005 MFP** *Hp Printer HPL JM1005 MFP* *Priginal Price,Is 17924/= After 3% Discount 17386/=* *Sno:- CNKNK8P15N*	8443	18 %	1 NO.	**1 NO.**	14,733.90	NO.	**14,733.90**
	CGST							**1,326.05**
								16,059.95
	SGST							**1,326.05**
	Total			**1 NO.**	**1 NO.**			**₹ 17,386.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	14,733.90	9%	1,326.05	9%	1,326.05	2,652.10
Total	**14,733.90**		**1,326.05**		**1,326.05**	**2,652.10**

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Two and Ten paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-009**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(SUPPLYORDER)PUR/KU/18**	Dated **15-Jan-2018**
	Despatch Document No. **623**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BY00P6IN)** *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *23"FHD SCREEN,DVD-RW,CAMERA* *WITH KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:- MP15GPYH*	84713010	**1 pc**	55,578.00	pc	3 %	**53,910.66**
	CGST						**4,851.96**
	SGST						**4,851.96**
	Total		**1 pc**				**₹ 63,614.58**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Fourteen and Fifty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,910.66	9%	4,851.96	9%	4,851.96	9,703.92
Total	**53,910.66**		**4,851.96**		**4,851.96**	**9,703.92**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Three and Ninety Two paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for **SHEIKH ENTERPRISES**

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-012**	Dated **3-Feb-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO.F(Comp/purc/ku/18**	Dated **15-Jan-2018**
	Despatch Document No. **626**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTLLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BY00P6IN)** *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *WIN10,23"FHD SCREEN,SLIM DVD RAMBO,* *CAMERA720P ,VGA,HDMI* *S.NO:- MP15GP78* *1 YEAR ONSITE WARRANTY*	84713010	**1 pc**	55,599.00	pc	3 %	**53,931.03**
	CGST			*9*	*%*		**4,853.79**
	SGST			*9*	*%*		**4,853.79**
	Total		**1 pc**				**₹ 63,638.61**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Thirty Eight and Sixty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,931.03	9%	4,853.79	9%	4,853.79	9,707.58
Total	**53,931.03**		**4,853.79**		**4,853.79**	**9,707.58**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Seven and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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.	Dated
KSE/1325	**7-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Printer/pur/ku/18	**25-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Deputy Registrar
Purchase Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Hp Lj 1020** *Hp Laser Printer Model No 1020* *Original Price Is 10947/= After 3% 10618/=* *S NO:- CNCHC00083*	8443	18 %	1 NO.	**1 NO.**	8,998.31	NO.	**8,998.31**
	CGST							**809.85**
								9,808.16
	SGST							**809.85**
								10,618.01
	Less : ***Round Off***							**(-)0.01**
	Total			**1 NO.**	**1 NO.**			**₹ 10,618.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	8,998.31	9%	809.85	9%	809.85	1,619.70
Total	**8,998.31**		**809.85**		**809.85**	**1,619.70**

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Seventy paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

KH ENTERPRISES Patri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-013**	Dated **14-Feb-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	Despatch Document No. **628**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO IDEACENTRE 300(F0BY00P8IN)** *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,DOS* *WITH KEYBOARD&MOUSE* *S.NO:- MP15AXQS* *1 YEAR WARRANTY*	84713010	**1 pc**	49,799.00	pc	3 %	**48,305.03**
	CGST			*9*	*%*		**4,347.45**
	SGST			*9*	*%*		**4,347.45**
	Total		**1 pc**				**₹ 56,999.93**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Six Thousand Nine Hundred Ninety Nine and Ninety Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,305.03	9%	4,347.45	9%	4,347.45	8,694.90
Total	**48,305.03**		**4,347.45**		**4,347.45**	**8,694.90**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Ninety Four and Ninety paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**045**			**Transport Mode :**	SELF
Invoice Date :	26/2/18			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply ORDER: NO/Date**	
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	Deputy Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)	**Name :**	Deputy Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp Make All In One Pc, Model-400G2 AIO DT Corei3 ,6th/4/1TB/W10Pro/20inch/ 3Yr<68AV> S/n: SGH715R73L	01	58983	3	1770	57213	9%	5149 (Inc.)	9%	5149 (Inc.)	57213.00
2	Hp Commercial laptop 348G4 C i5 \ ,7th /8GB/1TB/14"/ W10 Pro <07PA> S/n: 5CG7471NHG	01	60500	3%	1815	58685	9%	5282 (incl,)	9%	5282 (incl,)	58685.00
3	Hp Laser Printer ,Model: 1020 Plus • Print speed: Up to 15 ppm' (ISO) • RMPV: Up to 250 to 2,000 pages' - 12A Toner - 2000 pages (full toner) 1 year onsite warranty S/N: CNCH897470	01	10299	3%	309	9990	9%	819	9%	819	11789.00
	Total										127687.00

Total Invoice Value (In Words)
one Lac Twenty Seven Thousand five hundred & Sixteen only
One twenty seven thousand six hundred eighty seven only

After round off ₹ 1,26,516/-
Total Invoice Amount 127687.00

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	127687	9%	9%	Nil	11936
-	-	-	-	-	-
Total	127687	9%	9%	Nil	11936

GST on Reverse Charge -

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For **Microclinic**

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	063			Transport Mode :	SELF
Invoice Date :	31-03-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F(comp-/purchase/ku/18,Dated: 30-03-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Assistant Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)	Name :	Assistant Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N'S:	08	57600-3% & spl. less - 10872 =45000	3% & 10872	12600	360000	9%	(incl) 32400	9%	(incl) 32400	360000.00
2	**Hp Make All In One Pc, Model: 440G3** Hp Desktop, i5,7th Gen,4GB 1TB, Windows-10 , 23.8 inch display,03 years warranty. S/N'S:	02	73025-3% & spl less-834= Rs: 70000	3% & 834	3025	140000	9%	(incl) 12600	9%	(incl) 12600	140000.00
	Total										500000.00

Total Invoice Value (In Words)	After round off	-
FIVE LAC ONLY	Total Invoice Amount	500000.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	500000	9%	9%	Nil	90000.00
-	-	-	-	-	-
Total	500000	9%	9%	Nil	90000.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**070**			**Transport Mode :**	SELF
Invoice Date :	17-05-2018			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply Date**	17-05-2018
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	**Assistant Registrar** (purchase) University of kashmir srinagar	**Name :**	Assistant Registrar (purchase) University of kashmir srinagar
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp laptop Model: 348G4 ,Ccore i7, 8Gb,1Tb, 14 inch,win-10 pro.<50PA> with year warranty s/n:5CG7481F4K	01	68600 68299	03	2049	66250	9%	5962.50 Incl.	9%	5962.50 Incl.	66250.00
Total											66250.00

Total Invoice Value (In Words)	**Freight/ Packing/ Forwarding** -
Sixty six Thousand Two Hundred Fifty only	**Total Invoice Amount** **66250.00**
	GST on Reverse Charge -

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	66250.00	9%	9%	Nil	11925.00
-	-	-	-	-	-
Total	66250.00	9%	9%	Nil	11925.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-031**	Dated **20-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRASNNFER**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPTT.OF LAW, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	Despatch Document No. **643**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY OF KASHMIR**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C40-30 AIO (F0B400K7IN)** *INTEL CORE I-3 PROCESSOR, 4 GB RAM,1 TB HDD,DOS* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:-SP901KWMP,SP901KX1Y,SP901L94R* *1 YEAR ONSITE WARRANTY*	84713010	**3 pc**	34,999.00	pc	3 %	**1,01,847.09**
	CGST			*9*	*%*		**9,166.24**
	SGST			*9*	*%*		**9,166.24**
	Total		**3 pc**				**₹ 1,20,179.57**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Thousand One Hundred Seventy Nine and Fifty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,847.09	9%	9,166.24	9%	9,166.24	18,332.48
Total	**1,01,847.09**		**9,166.24**		**9,166.24**	**18,332.48**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Thirty Two and Forty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

449

Department of Economics Volk Sgr. 16/01/2015

	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value
[illegible] 1-3, P003TX					
[illegible] Gran. [illegible] ITB,	55610/-	55610/-			
[illegible]					
[illegible]					
[illegible] 2% [illegible]		1112.20			
[illegible]					
Net [illegible]		54497.80	Exempted		54497.00

[illegible]

[illegible]

54497

Signature

GSTIN : 01AAMPI8152M1ZJ

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TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-819 Date of Invoice : 19-03-2018	Place of Supply : Jammu and Kashmir (01) Reverse Charge : N

Billed to :	***Shipped to :***
HOD POLITICAL SCIENCE KASHMIR UNIVERSITY	HOD POLITICAL SCIENCE KASHMIR UNIVERSITY
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Acer All in One *VERITON CORE I3/4GB /1TB* *UXBIJSID46* *RS, 36500-1095(3% DISCOUNT)=35405*		1.00	PCS	30,004.24	9.00 %	2,700.38	9.00 %	2,700.38	35,405.00
	Grand Total		**1.00**	**PCS**						**35,405.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	30,004.24	2,700.38	2,700.38	5,400.76

Rupees Thirty Five Thousand Four Hundred Five 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : 11695 Date of Invoice : 30-06-2017	Place of Supply : Jammu and Kashmir (01) Reverse Charge : N
Billed to : H.O.D Biochemistry Unv of Kmr GSTIN :	***Shipped to :*** H.O.D Biochemistry Unv of Kmr GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	APPLE IMAC DESKTOP MK442HN/A (21. *Intel Quad Core I5 Processor 2.8GHz/ 8GB DDR3 1600 MHz/ 4MB L3 Cache/1TB HDD SATA* *21.5" LED Display/ Intl Iris GFX 6200* *S.No: C02TK1U0GG77 / S.No: C02TK1SDGG77* *S.No: C02TK1TNGG77 / S.No: C02TK1W4GG77* *S.No: C02TK1TBGG77 / S.No: C02TK1R0GG77*		6.00	Pcs.	99,768.84		29,930.65		0.00	6,28,543.69
										6,28,543.69
					Add : Extra Amount as per Price List		*@ 3.00 %*			18,856.31
					Less : Discount		*@ 3.00 %*			18,856.31
			Grand Total		**6.00 Pcs.**					**6,28,543.69**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	5,98,613.04	29,930.65	--	29,930.65

Rupees Six Lakh Twenty Eight Thousand Five Hundred Forty Three and Paisa Sixty Nine 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

NEW S S ENTERPRISES 2nd Floor, Ramzana Shopping Complex, Maharaja Bazar, Ssr. Ph. : 2477801, 2313771

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1Z3

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-752	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 16-03-2018	Reverse Charge : N

Billed to :
DR SARA EARTH SCIENCE
UNIVERSITY OF KASHMIR

GSTIN :

Shipped to :
DR SARA EARTH SCIENCE
UNIVERSITY OF KASHMIR

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	[illegible]	8471	1.00	PCS	88,898.30	9.00 %	8,000.85	9.00 %	8,000.85	1,04,900.00

[illegible] CORE INTEL CORE I5,
2.5 GHZ DUAL CORE,INTEL CORE I5,
TURBO BOOST UPTO 3.6 GHZ 64 MB EDRAM
/8GB OF 2133 MHZ LPDDR3 ON BOARD
MEMORY
S.NO:-C02V51GFV27
PART NO:-MPXR2HN/A

			1,04,900.00
	Less : Discount	*@ 3.00 %*	3,147.00
	Grand Total	**1.00 PCS**	**1,01,753.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	88,898.30	8,000.85	8,000.85	16,001.70

Rupees One Lakh One Thousand Seven Hundred Fifty 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, IFSC CODE: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-578	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 05-02-2018	Reverse Charge : N

Billed to :	***Shipped to :***
DEAN UNANI MEDICINES	DEAN UNANI MEDICINES
UNIVERSITY OF KASHMIR	UNIVERSITY OF KASHMIR
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	APPLE I MAC MMQA2 HN/A(21.5) *(TURBO BOOST UP TO 3.6 GHz)8GB 2133 MHZ DDR4 BOARD MEMORY/1TB (5400RPM)* *DISCOUNT:-3% RS:-2706/NO;KU2018-DFUM* *DATED:-22-01-2018S.NO:C02V60LMH7JY*		1.00	PCS	74,147.46	9.00 %	6,673.27	9.00 %	6,673.27	87,494.00
	Grand Total		**1.00**	**PCS**						**87,494.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	74,147.46	6,673.27	6,673.27	13,346.54

Rupees Eighty Seven Thousand Four Hundred Ninety Four 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

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TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-590	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 13-02-2018	Reverse Charge : N

Billed to :
RRIUM
SRINAGAR
Unani Medicine
OOK

GSTIN :

Shipped to :
RRIUM
SRINAGAR
Unanani medicine
OOK.

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	APPLE LAPTOP MACKBOOK 13" *S.NO:-C02VK6NKHV2D* *PART NO:-MPXU2HN/A* *MRP:-121100 DISCOUNT:-3%(3633)*		1.00	PCS	1,02,627.12	9.00 %	9,236.44	9.00 %	9,236.44	1,21,100.00
										1,21,100.00
					Less : Discount		*@ 3.00 %*			3,633.00
				Grand Total	**1.00 PCS**					**1,17,467.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,02,627.12	9,236.44	9,236.44	18,472.88

Rupees One Lakh Seventeen Thousand Four Hundred Sixty Seven 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPB8152M1ZJ

Triplicate Copy

TAX INVOICE

NEWSS ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-34	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 04-08-2017	Reverse Charge : N

Billed to :
~~H.O.D MATHEMATICS KMR UNV~~
P.I Prof. S. Pirzada

GSTIN :

Shipped to :
H.O.D MATHEMATICS KMR UNV

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MICROSOFT SURFACE PRO4 *CORE I7 6TH GEN(8GB/256GBSSD/WINDOWS 10PRO)1724 2IN1 LAPTOP*		1.00	PCS	1,08,281.24	14.00 %	15,159.38	14.00 %	15,159.38	1,38,600.00
2.	KEYBOARD		1.00	PCS	10,259.38	14.00 %	1,436.31	14.00 %	1,436.31	13,132.00
										1,51,732.00
					Less : Discount		*@ 1.20 %*			1,820.78
				Grand Total	**2.00 PCS**					**1,49,911.22**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	1,18,540.62	16,595.69	16,595.69	33,191.38

Rupees One Lakh Forty Nine Thousand Nine Hundred Eleven and Paisa Twenty Two 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEWSS ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ *Original Copy*

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-591	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 29-01-2018	Reverse Charge : N

Billed to :	***Shipped to :***
Coordinator MERC Unv of Kashmir	Coordinator MERC Unv of Kashmir
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	APPLE IMAC MNE92 HN/A(27") *INTEL QUAD CORE I5,8GB DDR4(2 X 4GB) (2400 MHz)/1tb Fusion Drive/retina 5k 27 Inch NO:-C02VP3KGJIGG* *MRP:-147400 DICOUNT:-3%(4293.21)*		1.00	PCS	1,21,276.95	9.00 %	10,914.92	9.00 %	10,914.92	1,43,106.79
2.	SEAGATE HDD EXT *1TB* *NO:-F(Equip)MERC/KU/18/00/* *DATED:-25-1-2018*		1.00	PCS	5,254.24	9.00 %	472.88	9.00 %	472.88	6,200.00
	Grand Total		**2.00**	**PCS**						**1,49,306.79**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,26,531.19	11,387.80	11,387.80	22,775.60

Rupees One Lakh Forty Nine Thousand Three Hundred Six and Paisa Seventy Nine 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPB1152M1ZJ

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TAX INVOICE

NEWS S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nsesgr@gmail.com

Invoice No. : GST-85	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 11-09-2017	Reverse Charge : N

Billed to :	***Shipped to :***
H.O.D MATHEMATHICS KMR UNV	H.O.D MATHEMATHICS KMR UNV
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Acer All in One *CORE I5 4 GB RAM, 1TB HDD/DRW/FD* *S.NO: UKB1751. D45H3227450, 3227456, 3227455.*		3.00	PCS	44,491.53	9.00 %	12,012.71	9.00 %	12,012.71	1,57,500.00
					Less : Discount		@ 3.00 %			1,57,500.00 4,725.00
				Grand Total		**3.00 PCS**				**1,52,775.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,33,474.58	12,012.71	12,012.71	24,025.42

Rupees One Lakh Fifty Two Thousand Seven Hundred Seventy Five 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEWS S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-357	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 11-12-2017	Reverse Charge : N

Billed to :	***Shipped to :***
PROVOST BOYS HOSTELS UNIVERSITY OF KASHMIR	PROVOST BOYS HOSTELS UNIVERSITY OF KASHMIR
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
	PPLE MAC BOOK AIR MQD32HN/A *1.8GHz Dual-core Intel Core I5,turbo* *MODEL NO:-A/466* *S.NO:-FVFV56B8J1WK* *RS:-77200 DISCOUNT:-3%(2248.55)*	84713010	1.00	PCS	63,518.17	9.00 %	5,716.64	9.00 %	5,716.64	74,951.45
2.	DCP L2541 DW *PRINT,SCAN,COPY,30 PPM,32MB MEMORY,* *RS:-19690 DISCOUNT:-3%(573.5)* *NETWORK S.NO-E73802A7N632408* *NO:-BPRO/KU/17 DATED:-21-11-2017*	84433100	1.00	Pcs.	16,200.42	9.00 %	1,458.04	9.00 %	1,458.04	19,116.50
3.	STAB 5.0KVA *Stabilizer 5.0 KVA Automatic for Copier*		1.00	PCS	10,932.20	9.00 %	983.90	9.00 %	983.90	12,900.00
		Grand Total	**~~3.00 Units~~**							**1,06,967.95**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	90,650.79	8,158.58	8,158.58	16,317.16

Rupees One Lakh Six Thousand Nine Hundred Sixty Seven and Paisa Ninety Five 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-510	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 18-01-2018	Reverse Charge : N

Billed to :
DIRECTOR CORD UNIVERSITY OF KASHMIR

GSTIN :

Shipped to :
DIRECTOR CORD UNIVERSITY OF KASHMIR

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Acer All in One *S.NO:-UXB1JSID46H3351919* *S.NO:-UXB1JSID46H3351903* *S.NO:-UXB1JSID46H3351925* *RS:-33,000DISCOUNT:-3%:-(990)*		3.00	PCS	27,127.12	9.00 %	7,324.32	9.00 %	7,324.32	96,030.00
		Grand Total	**3.00**	**PCS**						**96,030.00**

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Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	81,381.36	7,324.32	7,324.32	14,648.64

Rupees Ninety Six Thousand Thirty 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

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

PAN : [redacted] PAN : [redacted]

Invoice No. : GST-537
Date of Invoice : 25-01-2018

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

Billed to :
PROVOST GIRLS HOSTEL
UNIVERSITY OF KASHMIR

GSTIN :

Shipped to :
PROVOST GIRLS HOSTEL
UNIVERSITY OF KASHMIR

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Acer All in One *CORE I5,M-200HL10* *S.NO:-UXB1JSID48W3352009* *MRP:-39,800.00 DISCOUNT:-3%(1159.23)*		1.00	PCS	32,746.41	9.00 %	2,947.18	9.00 %	2,947.18	38,640.77
2.	BROTHER HL L2361DN *PRINT ONLY,30PPM,32MB,UPTO1200DPI,200MHZ* *USB2.0,HI-SPEED/ETHERNET10/100BASE-TX,* *S.NO:-E73796G6N841456* *MRP:-12,690 DISCOUNT:-3%(488.08)*	84433240	1.00	Pcs.	10,340.62	9.00 %	930.65	9.00 %	930.65	12,201.92
3.	16 GB MEMORY CARD		1.00	PCS	423.72	9.00 %	38.14	9.00 %	38.14	500.00
4.	32 GB MEMORY CARD		1.00	PCS	932.20	9.00 %	83.90	9.00 %	83.90	1,100.00
5.	1TB External HDD *WD HARD DISK EXTERNAL HDD*		1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
6.	HP MULTIMEDIA WIRELESS KBD+MOUSE		1.00	PCS	1,301.70	9.00 %	117.15	9.00 %	117.15	1,536.00
7.	PEN DRIVE 8GB		1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
	Grand Total		**7.00**	**Units**						**59,978.69**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	50,829.39	4,574.65	4,574.65	9,149.30

Rupees Fifty Nine Thousand Nine Hundred Seventy Eight and Paisa Sixty Nine 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-557
Date of Invoice : 29-01-2018

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

Billed to :
DEAN UNANI MEDICINES
UNIVERSITY OF KASHMIR

GSTIN :

Shipped to :
DEAN UNANI MEDICINES
UNIVERSITY OF KASHMIR

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	APPLE I MAC MMQA2 HN/A *(TURBO BOOST UP TO 3.6 GHZ)8GB 2133 MHZ DDR4 BOARD MEMORY/1TB(5400RPM)|* *S.NO:- C02V60LMH7JY*		1.00	PCS	74,147.46	9.00 %	6,673.27	9.00 %	6,673.27	87,494.00
2.	FC L2701DW *BROTHER PRINTER, 32 MB MEMORY,* *PRINT,SCAN,COPY,FAX,30PPM& WIRED NETWOR* *DISCOUNT:-3%(719)* *S.NO:-E73804D7N868332D*	84433100	1.00	Pcs.	19,720.34	9.00 %	1,774.83	9.00 %	1,774.83	23,270.00
3.	UPS 1.0 KVA IPC *400 VAH,LINE INTERACTIVE 25-30 MINUTES BACKUP ON COMPUTER LOAD*		1.00	PCS	6,694.92	9.00 %	602.54	9.00 %	602.54	7,900.00
4.	KONICA MINOLTA BIZHUB 226 *DIGITAL COPIER WITH PRINTER 22PPM* *LINUX COMPATIBILTY MC+OC+ITN* *DISCOUNT:-3% S.NO:-ABA5041006029* *NO:-KU2018-DFUM-DATED:-22-01-2018*		1.00	Pcs.	56,452.54	9.00 %	5,080.73	9.00 %	5,080.73	66,614.00
	Grand Total		**4.00**	**Units**						**1,85,278.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,57,015.26	14,131.37	14,131.37	28,262.74

Rupees One Lakh Eighty Five Thousand Two Hundred Seventy Eight 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

FORM VAT-51

[See Rule 63(2) & (3)]

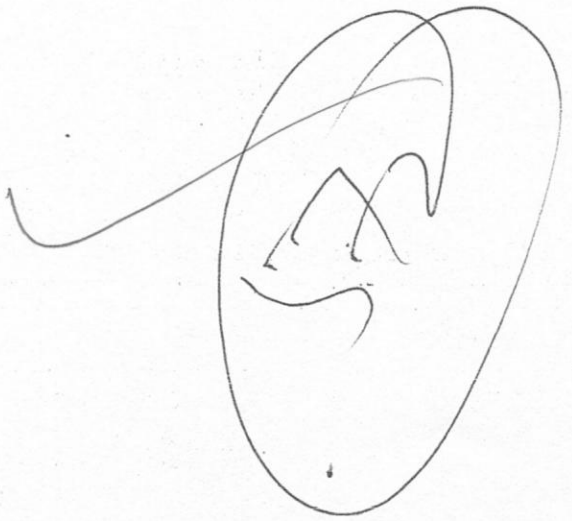
Original/Duplicate/Triplicate

RETAIL INVOICE FORM

Seller's Name : NEW S S ENTERPRISES
Address : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Telephone No. : 01942313771, 01942477801, 9086999814
TIN No. : 01572040410
Party Name : COORDINATOR CLINICAL BIOCHEMISTRY (K.U)

Book No.: Main
Bill No.: 11014
Dated : 22-11-2016

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
1.000/Pcs.	APPLE IMACBOOK MK442HN/A (21.5')	99,679.05	99,679.05	5.00 %	4,983.95
	Intel Core I5				
	Oredr Ref No: F 66 (oredr/CLB/KU) 2016				
	Dated: 17-11-2016				



Add : Extra Amount as per Price List 3,237.00
Less : Discount 3,237.00

99,679.05 4,983.95

Grand Total . 1,04,663.00

Rupees One Lakh Four Thousand Six Hundred Sixty Three Only

Sale @5%=99,679.05 VAT=4,983.95

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal.

for NEW S S ENTERPRISES

Original/Duplicate/Triplicate

FORM VAT-51

[See Rule 63(2) & (3)]

RETAIL INVOICE FORM

Seller's Name : NEW S S ENTERPRISES
Address : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Telephone No. : 01942313771, 01942477801, 9086999814
TIN No. : 01572040410
Party Name : Dr. Manzoor Ahmad Deptt. of Botany

Book No.: Main
Bill No.: 11208
Dated : 20-02-2017

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
1.000/Pcs.	Apple MacBook Air MMGF2HN/A Intel Dual Core I5 1.6GHz/ 3MB L3 Cache 8GB LPDDR3 (1600MHz)/ 13.3" LED-backlit Glossy Display. Intel HD Graphics 6000 Shared Wit Main Memory/Thunderbolt 2Port	77,047.62	77,047.62	5.00 %	3,852.38

Less : Discount @ 3.00 % 2,427.00

	77,047.62	3,852.38

Grand Total 78,473.00

Rupees Seventy Eight Thousand Four Hundred Seventy Three Only

Sale @5%=77,047.62 VAT=3,852.38

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal.

for NEW S S ENTERPRISES

FORM VAT-51 Original/Duplicate/Triplicate

[See Rule 63(2) & (3)]

RETAIL INVOICE FORM

Seller's Name : NEW S S ENTERPRISES
Address : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Telephone No. : 01942313771, 01942477801, 9086999814
TIN No. : 01572040410
Party Name : P.I Prof. S.Pirzada, K.U. (Mathematics)

Book No.: Main
Bill No.: 1110048
Dated : 25-01-2017

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
1.000/Pcs.	Apple MacBook Air MMGG2HN/A Intel Dual Core I5 1.66hz, 3MB L3 Cache, 8GB LPDDR3(1600MHZ), 256GB PCIe-based Flash Storage Suplly Ord No F(UGC Sponsered)Math/KU/16	92,285.71	92,285.71	5.00 %	4,614.29

182

Less : Discount @ 3.00 % 2,907.00 -

92,285.71 - 4,614.29

Grand Total 93,993.00

Rupees Ninety Three Thousand Nine Hundred Ninety Three Only

Sale @5%=92,285.71 VAT=4,614.29

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal.

for NEW S S ENTERPRISES

FORM VAT-51

Original/Duplicate/Triplicate

[See Rule 63(2) & (3)]

RETAIL INVOICE FORM

Seller's Name : NEW S S ENTERPRISES
Address : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Telephone No. : 01942313771, 01942477801, 9086999814
TIN No. : 01572040410
Party Name : DR.MOHAMMAD ABDULAH MIR P.I. K.U. (Mathematics)

Book No.: Main
Bill No.: 10986
Dated : 20-10-2016

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
1.000/Pcs.	Apple MacBook Air MMGG2HN/A Intel Dual Core 15 1.66Hz,3MB L3 Cache, 8gb LPDDR3(1600MHZ), 256GB PCIe-based Flash Storage Supply Ord No F(UGC Sponsered)Math/KU/16	92,285.71	92,285.71	5.00 %	4,614.29

Less : Discount @ 3.00 % 2,907.00-

92,285.71 4,614.29

Grand Total 93,993.00

Rupees Ninety Three Thousand Nine Hundred Ninety Three Only

Sale @5%=92,285.71 VAT=4,614.29

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.

Original/Duplicate/Triplicate

FORM VAT-51

[See Rule 63(2) & (3)]

RETAIL INVOICE FORM

ller's Name : NEW S S ENTERPRISES
dress : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
lephone No. : 01942313771, 01942477801, 9086999814
N No. : 01572040410
rty Name : P.I Dr. Mohd Altaf Asstt Prof. Urdu, DDE

Book No.: Main
Bill No.: 11219
Dated : 21-02-2017

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
.000/Pcs.	Apple MacBook Air MMGF2HN/A Order Ref No: F(DDE-KU)2017/123 Dated: 20-02-2017	77,047.62	77,047.62	5.00 %	3,852.38

Distance Education

: Discount @ 3.00 % 2,427.00-

77,047.62	3,852.38

and Total 78,473.00

ees Seventy Eight Thousand Four Hundred Seventy Three Only

@5%=77,047.62 VAT=3,852.38

: Input Tax Credit is not available on this invoice

s & Conditions

Goods once sold cannot be taken back or exchanged.

Claim if any will be settled at Srinagar only.

Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.

AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal.

for NEW S S ENTERPRISES

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No.	: NSSE 837	Place of Supply	: Jammu and Kashmir (01)
Date of Invoice	: 25-12-2018	Reverse Charge	: N

Billed to :
PI DR. MUKHTAR AHMAD KHANDAY
UNIVERSITY OF KASHMIR

GSTIN :

Shipped to :
PI DR. MUKHTAR AHMAD KHANDAY
UNIVERSITY OF KASHMIR

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	MICROSOFT SURFACE PRO I-7/256 *SER. NO:041343683457*	8471	1.00	PCS	1,22,880.50	9.00 %	11,059.25	9.00 %	11,059.25	1,44,999.00
2.	SURFACE PEN	8473	1.00	PCS	6,694.92	9.00 %	602.54	9.00 %	602.54	7,900.00
	Grand Total		**2.00**	**PCS**						**1,52,899.00**

up in budget
P-388

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,29,575.42	11,661.79	11,661.79	23,323.58

Rupees One Lakh Fifty Two Thousand Eight Hundred Ninety Nine 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

NEW S.S. ENTERPRISES
2nd Floor, Ramzana Shopping Complex, Maharaja Bazar, Srinagar
Ph.: 2477601, 2313771

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : NSSE 839	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 25-12-2018	Reverse Charge : N

Billed to :
DIRECTOR IT & SS
UNIVERSITY OF KASHMIR
SRINAGAR

GSTIN :

Shipped to :
DIRECTOR IT & SS
UNIVERSITY OF KASHMIR
SRINAGAR

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	APPLE *MacBook AIR* *MQD32HN/A* *1.8ghZ Dual Core Intel Core I5,* *Turbo Boost Upto 29GHz, with 3MB Shared* *L3 Cache/8GB of 1600* *MHz LPDDR3, 256 GB Pcle-based SSD* *Ref Order No:F(Supply-Laptop)IT&SS/KU/20* *DATED:19-12-2018*		1.00	PCS	63,461.02	9.00 %	5,711.49	9.00 %	5,711.49	74,884.00
	Grand Total		**1.00**	**PCS**						**74,884.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	63,461.02	5,711.49	5,711.49	11,422.98

Rupees Seventy Four Thousand Eight Hundred Eighty Four 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

GSTIN : 01AAMPI8152M1ZJ *Original Copy*

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : NSSE 674	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 19-11-2018	Reverse Charge : N

Billed to :	***Shipped to :***
H.O.D MATHEMATHICS KMR UNV	H.O.D MATHEMATHICS KMR UNV
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Acer All in One *VERITON CORE I AIO 19.5" UX BijSiD45 I5 OS) 6600T RAM 4GB, HDD 1TB* *S.NO:-UXB1JSID45H3352072* *S.NO:-UXB1JSID45H3352052* *S.NO:-UXB1JSID45H3352060* *S.NO:-UXB1JSID45H3352065* *RS:-47500 DISCOUNT:-3%(1425)*		4.00	PCS	39,046.61	9.00 %	14,056.78	9.00 %	14,056.78	1,84,300.00
	Grand Total		**4.00**	**PCS**						**1,84,300.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,56,186.44	14,056.78	14,056.78	28,113.56

Rupees One Lakh Eighty Four Thousand Three 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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

150 Books/Universal Printers/ April 2015

Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	054	Transport Mode :	SELF
Invoice Date :	14-01-2018	Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N	Supply ORDER: NO/Date	
State : Jammu & Kashmir	State Code: 01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)	Name :	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State : Jammu & Kashmir	State Code : 01	State : Jammu & Kashmir	State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hand held scanner (portronics)	01	5555	10	555	5000	9%	450 (incl.)	9%	450 (incl.)	5000.00
Total											

Total Invoice Value (In Words)

Five Thousand only

Freight/ Packing/ Forwarding	5000.00
Total Invoice Amount	-
GST on Reverse Charge	5000.00

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	5000	9%	9%	Nil	900/-
-	-	-	-	-	-
Total	5000	9%	9%	Nil	900/-

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct

For Microclinic (I) PVT. LTD.

Seal

INVOICE

GSTIN : 01AAEFD9191M1Z8

Dickson ELECTRONICS

Top Telecom / Security / Weighing / Air conditioning Solutions

Madina Chowk, Gow Kadal, Srinagar, Kashmir-190001 Tel/Fax : 0194-2453431
Ist Floor, M.S. Shopping Mall, Residency Road, Sgr. Kmr-190001 Tel/Fax:0194-2453111/222
E: dicksonelectronics@yahoo.co.in; dicksonelectronicsmktg@gmail.com

Dakin Air Conditioners (Hot & Cold)
Neos (Hybrid) Digital EPABX systems
NEC/Accord/Siemens EPABX Systems
CAS / Smart Digital Weighing Scales
Beetal / Panasonic Telephones
CCTV / Security Systems
POS / Cash Register Machines
Audio / Video Systems
Time Attendance Machines

Bill No. 734 Date 28-2-2018

Buyer's Name: Head of Department of History

Address: University of Kashmir Srinagar

GSTIN

State: Jammu & Kashmir State Code: 01

Ref No. F(Supply-order)KU/HS/18 dt 20/2/2018

No.	Name of Product/Service	HSN / SAC	Qty.	UOM	Rate	Discount	Taxable Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount
1	HP laptops (Core i5 Ram: 6 GB, HD: 1 TB windows 10 original Screen Size 13.3") model HP	4202	3		47881.36		143644.08	9	12927.96	9	12927.96
				Total							

TERMS & CONDITION OF SALE

Certified that the Particulars given above are true and correct.
(1) We are not responsible for any damaged or shortage or breakage after delivery.
(2) The goods once sold will not be taken back.
(3) All disputes subject to Srinagar Jurisdiction.

Bank : J&K Bank, Amira Kadal
A/c No. : CC 0002020100001017; CD 0002010100008009

Authorised Signatory
DICKSON ELECTRONICS
Madina Chowk Gow Kadal
Srinagar, Kashmir-190001
0194-2453431

TOTAL AMOUNT BEFORE TAX	143644.08
ADD: CGST	12927.96
ADD: SGST	12927.96
TOTAL AMOUNT AFTER TAX	169500/-

Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	054			Transport Mode :	SELF
Invoice Date :	14-01-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)	Name :	Head Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hand held scanner (portronics)	01	5555	10	555	5000	9%	450 (incl.)	9%	450 (incl.)	5000.00
Total											5000.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding : -
Five Thousand only	Total Invoice Amount : 5000.00

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	5000	9%	9%	Nil	900/-
-	-	-	-	-	-
Total	5000	9%	9%	Nil	900/-

GST on Reverse Charge : -

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

For Microclinic (I) PVT. LTD.

Authorised Signatory

4 to 5 Bills of 2015 (Plz. check with practice dept)

VAT INVOIVOICE

Triplicate Copy for Office

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

4 Serial No. 191 Date 22/4/2015

Assistant Registrar

Management Studies Tele No.

Identification No: UOK SGR

Against Sale Against ord. No: F1 Supply order TBS) Ku/17 Dtd. 15-2-17

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
HP Quad core, All in One	29990/-	899,700/-			
Model: 20C029 in.	x 3				
4GB, 500GB, 19.45"					
3% - (Discount on above Company)	(-)	26,991/-			
Net amt. Rs:		872,709/-	5%	43635.45	
					9,16344.45
				after Round off	13,44.55
Nine lac fifteen thousand only	No 3.				
		TOTAL			9,15,000/-

Cannot be taken back

Signature of Seller

Press Nowhatta: 9906444027

TIN: 01342120998 VAT INVOIVOICE Cell: 9419011196

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Book No.: 1 Serial No. 067 Date 11/07/2015

M/s. Asstt. Registrar (Purchase)

Address University of Kashmir Tele No.

Taxpayer Identification No: Srinagar

Terms of Sale

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
01	HP All in one					
	Desktop. Quad core (Dual core)	37490/-	37490/-			
	2GB, 2.4GHz, 500GB	X 1				
	DOS, 1yer warranty, Key Bd					
	Mouse. mixed.					
	Sr. No. 3CR5160BRH					
	Model No. HP20-2115					
	P/N: J1E86#ACJ					
			37490/-			
	Less 2% discount		749.80/-			
	Total Bal. Rs.		36740.20	5%	1837	38,577/-
	Thirty eight thousand five hundred seventy seven only					
			TOTAL			38,577/-

once sold cannot be taken back

Signature of Seller

VAT INVOIVOICE

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Triplicate Copy for Offi

Micro Clinic India Pvt. Ltd.

Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

Serial No. 195

Date 20/02/2016

Assistant Registrar

South Campus, ANAGINAG (NAAC ACCREDITED)

Tele No.

Certification No. Part Dt 11

Desktop/SC/MU/2016, Dtd: 07/02/2017.

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Am
[illegible] Desktop Computer [illegible] 2GB [illegible] 3yr [illegible]	65990/- (2)	131980/-			
[illegible] Computer (HP), Wi[illegible] [illegible] 1yr [illegible] HP20-C020 in.	42990/- (1)	429900/-			
[illegible] Mic. [illegible] - B450 AP	2490/-	24900/-			
[illegible] Book.	16000/-	32000/-			
[illegible]	1100/-	1100/-			
[illegible] Battery	6700/-	13400/-			
[illegible] 1003 MTP	16290/-	16290/-			
→ Add		649570/-	5%		
(-) 3% as per P.C.		19487.10			
Balance Rs.		630082.90/-		31504/-	66158
[illegible] thousand five hundred [illegible] seven only					
		TOTAL			6,61,587/

[illegible] value back

[illegible] 9906444027

Signature of Sell

[illegible]342120998

VAT INVOIVOICE

Triplicate Copy

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

[illegible] No. 4 Serial No. 167 Date 30/06/16

[illegible] Dr. Sumaira Jan,

[illegible] Principal Investigator Tele No.

[illegible] Identification No: Bastar project COFD. 40K, Sgr

[illegible] of Sale

[illegible]	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
	Hp pavillion 15 - is Graphic					
	DS N8L68PA# PAV	54800/-	54800/-			
	15A3219TX / Natural silver					
	gated 5th Gen.					
	15 - 5200U 8GB,					
	2TB, 2GB Nvidia 940M					
	Bonidon 10, 15 6"					
			54800/-			
	Less 3% as per		(-) 1644			
	Balance out		53156/-	5%	2657.80	
						55813.8
			after Rs. [illegible]			(+) .20
			TOTAL			55814/-

[illegible] cannot be taken back

[illegible] Office Press Nowhatta: 9906444027

Signature of Seller

TIN: 21342120998

VAT INVOIVOICE

Triplicate Copy for Off

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

Book No. 4 Serial No. 159 Date 15/8/16

M/s.

Address Assistant Registrar (Purchase) 404 Sgr Tele No.

Taxpayer Identification No:

Terms of Sale

Qty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
1	1 Up Pavillion 20 Model 21151L. All in one, 2GB 500GB	29,781/-	29781/-			
	Less 3% a/c Rc.		893.43			
	Balance Amt (Rs).		28897.57	5%	1444.73	30,342.3
	Thirty thousand three hundred forty two only		after Rs.			(+) 30
			TOTAL			30,342/-

Advance sold cannot be taken back

Washband Offset Press Nowhatta: 9906444027

Signature of Seller

: 01342120998

VAT INVOIVOICE

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Valid for input Tax Credit

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

Book No. 1 Serial No. 996 Date: July/2017

M/s. Assistant Registrar

Address Purchase Cook. Sgr. Tele No.

Taxpayer Identification No:

Terms of Sale

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
1)	HP Dual Core All in one 4GB, 500GB Dos.	38000/-	38000/-			
	2% discount		760			
	Total amt Rs.		37240/-	5%	with	37240/-
			TOTAL			37,240/-

Thirty Seven Thousand two hundred forty only

Goods once sold cannot be taken back

Naqashbaand Offset Press Nowhatta: 9906444027

Signature of Sel

TAX INVOICE

MICROCLINIC INDIA PVT LTD

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

GSTIN: 01AGWPB2360E2ZU

VAT Reg. No: 01342120998

Invoice No :	007			Transport Mode :	SELF
Invoice Date :	20-10-2017			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	PAYMENT RECIEVED
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of the Department PG-Department of Sociology University of Kashmir,Srinagar-190006 (J&K)	Name :	Head of the Department PG-Department of Sociology University of Kashmir,Srinagar-190006(J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis .%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp All In One Pc, Model: **400G2** Hp Desktop, Intel Pentium Processor/4GB DDR3 RAM,500GB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: 1-SGH705Q00G 2-SGH705PRWQ 3-SGH705PZZ9	03	48892/-	03	4400.28	142275.72	9%	12804.81 (inclusive)	9%	12804.81 (Inclusive)	142275.72
2	Hp Laptop –Commercial (Model: 450G2) Pro-book,4GB, 1 TB, 15.6" DOS s/n: CND45003RG	01	44500/-	03	1335.00	43165.00	9%	3884.85 (inclusive)	9%	3884.85 (inclusive)	43165.00
3	Hp pen-drive -16GB	01	700/-	03	21.00	679.00	9%	61.11 (inclusive)	9%	61.11 (inclusive)	679.00
										After round off	Add : 0.28
Total											186120.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
One Lac Eighty Six Thousand One Hundred twenty only	Total Invoice Amount	**186120.00**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	186120	9%	9%	Nil	33502
-	-	-	-	-	-
Total	186120	9%	9%	Nil	33502

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Original: White, Duplicate: Green, Triplicate: Blue

Seal

Certified that the particulars given above are true and correct.

For Microclinic (I) PVT. LTD.

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	016			Transport Mode :	SELF
Invoice Date :	26-12-217			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F(supply-Desktop.ups.Bot,Dtd: 22-12-17
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of the Department PG-Department of Botany, University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of the Department PG-Department of Botany, University of Kashmir , Srinagar 190006 (J&K)
Address :	Hazarathbal	Address :	Hazarathbal
GSTIN/ UIN:	GOVT.Deptt.	GSTIN/ UIN :	GOVT.Deptt.
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis. %	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G2** Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL.	07	48000	3.5	1680	324240	9%	(incl) 29182	9%	(incl) 29182	324240.00
2	LUMINOUS Make ups 1000VA with double bat,	07	6700	3.5	235	45255	9%	(incl) 4073	9%	(incl) 4073	45255.00
											369495.00

		Freight/ Packing/ Forwarding	-
Three lac sixty nine thousand four hundred ninety five only		Total Invoice Amount	369495.00
		GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	369495	9%	9%	-	66510.00
Total	369495	9%	9%	-	66510.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

Seal

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	040			Transport Mode :	SELF
Invoice Date :	22-12-2017			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F(CHEM-AAD(JR.)PROJECT/KU/16-17,DATED:15/12/17
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Dr. Aijaz Ahmad Dar Principal Investigator, UGC-DSR PROJECT Department of chemistry University of Kashmir , Srinagar 190006 (J&K)	Name :	Dr. Aijaz Ahmad Dar Principal Investigator, UGC-DSR PROJECT Department of chemistry University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N:INA802RW45	01	57600	10	5760	51840	9%	(incl) 4666	9%	(incl) 4666	51840.00
2	Hp Laser Printer MFP -1136 ,Print scan copier , S/N: CNJKKOBFQL	01	14476	03	435	14041	9%	(incl) 1264	9%	(incl) 1264	14041.00
	Total										65881.00

Total Invoice Value (In Words)

Sixty five Thousand Eight Hundred Eighty one only

After round off	-
Total Invoice Amount	**65881.00**
GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	65881	9%	9%	Nil	11859.00
-	-	-	-	-	-
Total	65881	9%	9%	Nil	11859.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

PERFORMA INVOICE

P.Invoice No :	017			Transport Mode :	SELF
P.Invoice Date :	26-12-2017			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			DELIVERY TIME	26-12-2017
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of the department Department of SCOCIOLOGY University of kashmir (Purchase)	Name :	Head of the department Department of SCOCIOLOGY University of kashmir (Purchase)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State : Jammu & Kashmir	State Code : 01	State : Jammu & Kashmir	State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All In One Pc, Model: **400G3** Hp Desktop, core i3,/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL.	09	57600	03	55,555	4,99,995	9%	(Incl.)	9%	(INCL.)	4,99,995.00
Total											4,99,995.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Four Lac Ninety nine Thousand nine hundred ninety five only	Total Invoice Amount	4,99,995.00

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	4,99,995.00	9%	9%	Nil	90000.00
-	-	-	-	-	-
Total	4,99,995.00	9%	9%	Nil	90000.00

GST on Reverse Charge	-

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	213			Transport Mode :	SELF
Invoice Date :	31-12-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	31-12-22018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	**Director-Home Sciences** University of Kashmir , Srinagar 190006 (J&K)	Name :	**Director-Home Sciences** University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis .%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Core i3-8130U, 4GB DDR4 RAM, Onboard Graphics, 1TB 7200 RPM HDD, Win10 Pro, With ODD, 21.5"FHD, 3 years Onsite warranty S/N:	01	44832	03	1344.96	43487.04	9%	3913.83	9%	3913.83	51314.70
2	HP LaserJet Pro P1108 Printer Energy-efficient & cost effective • Up to 19/18 ppm (ISO) (letter/A4)1 • Up to 600 x 600 x 2 dpi (1200 dpi effective output); HP FastRes 600, HP FastRes 1200 • 266 MHz with 2MB RAM • Duty Cycle up to 5,000 pages per month • RMPV: Up to 250 to 1,500 pages2 • Hi-speed USB 2.0 port • Compact and sleek design • Full 88A toner – 1500 pages 1 year onsite warranty S/N; S:VNF4V31563, VNF4V31569, VNF4V31835, VNF4850496, VNF4V31820, VNF4V31808	06	10150	03	1827.00	59073	9%	5316.57 (Incl.)	9%	5316.57 (incl.)	59073.00
	Total										110387.70

Total Invoice Value (In Words)	After round off:	+0.30
One Lac Ten Thousand Three Hundred eighty eight only	Total Invoice Amount	**110388**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	102560	9%	9%	Nil	18461
-	-	-	-	-	-
Total	102560	9%	9%	Nil	18461

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**208**			Transport Mode :	SELF
Invoice Date :	28-11-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F/NSS/Equipment/KU/18, dated: 14-11-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Programme Coordinatior (Dr. Shamim Ahamd Shah National service Scheme(NSS) University of Kashmir-	Name :	Programme Coordinatior (Dr. Shamim Ahamd Shah National service Scheme(NSS) University of Kashmir-
Address :	University of Kashmir Hazarathbal-190006	Address :	University of Kashmir Hazarathbal-190006
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1.	Core i5-8250U, 4GB DDR4 RAM, Onboard Graphics,1TB 7200 RPM HDD, Win10 Pro, With ODD, 21.5" FHD, 3 years Onsite warranty S/N's: **8CC82104Z4** AND **8CC82104Z7**	02	51602 x2=Rs: 103204	3%	3096	100108/-	9%	9009.72	9%	9009.72	118127.44
2.	Hp Laptop(Commercial) Model:250 G6,Core i5, 7th Gen,4GB,1TB,2GBGraphics, 15.6"Display ,DOS,<10PA> **S/N: CND73862PL**	01	41227	3%	1237	39990/-	9%	3599	9%	3599.00	47188.00
3.	**Portable Hard Drive 2TB(WD)passbook**	02	8245x2 =16490	3% & 995.30 (spl. D	1490	15000/-	9%	1350 (Inc.)	9%	1350 (Inc.)	15000.00
4.	**Ahija Model: Ahuja wireless Amplifier with cordless mic, Model: (WA320) & Headphone (HBM-50)**	01 set	11770	-	-	11770/-	9%	1059.30	9%	1059.30	13888.60
	Total										194203.44

Total Invoice Value (In Words)	After round off	-44
One Lac Ninety Four Thousand Two Hundred Three Only	Total Invoice Amount	**194203.00**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	166868	9%	9%	Nil	30036
-	-	-	-	-	-
Total	166868	9%	9%	Nil	30036

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic
Authorised Signator

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	070			Transport Mode :	SELF
Invoice Date :	17-05-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply Date	17-05-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	**Assistant Registrar** (purchase) University of kashmir srinagar	Name :	Assistant Registrar (purchase) University of kashmir srinagar
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp laptop Model: 348G4 ,Ccore i7, 8Gb,1Tb, 14 inch,win-10 pro.<50PA> with year warranty s/n:5CG7481F4K	01	68600	03	2049	66250	9%	5962.50	9%	5962.50	66250.00
Total											66250.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Sixty six Thousand Two Hundred Fifty only	Total Invoice Amount	**66250.00**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	66250.00	9%	9%	Nil	11925.00
-	-	-	-	-	-
Total	66250.00	9%	9%	Nil	11925.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

Tax Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	058			Transport Mode :	SELF
Invoice Date :	19-03-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply Date	19-03-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head .Department of Business Management School ,University of Kashmir , Srinagar 190006 (J&K)	Name :	Head Department of Business Management School ,University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All In One Pc, Model: **400G3** Hp Desktop, core i3,/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N: INA802RW2R	01	57600	03+& Rs: 7372 As spl. Case	9100	48500	9%	4365 (Incl.)	9%	4365 (INCL.)	48,500.00
Total											48500.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding -
Forty Eight Thousand Five Hundred only	Total Invoice Amount **48500.00**
	GST on Reverse Charge -

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	48500	9%	9%	Nil	8730
-	-	-	-	-	-
Total	48500	9%	9%	Nil	8730

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic
Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	052			Transport Mode :	SELF
Invoice Date :	24-03-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of the Department PG-Department of Botany, University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of the Department PG-Department of Botany, University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis .%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp Laptop (Commercial) Model: 440G4,Core i7,4GB,1TB,14 inch/w10SL ,89AV. S/N: 5CD7462DJL	03	88900	03	2667 + ADDITIONAL DISCOUNT RS: 7733/-	78500/-	9%	7065.00 inclusive)	9%	7065.00 inclusive)	78500.00
Total											78500.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Seventy Eight Thousand Five Hundred only	Total Invoice Amount	**78500.00**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	78500	9%	9%	Nil	14130
-	-	-	-	-	-
Total	78500	9%	9%	Nil	14130

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

Seal

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	050			Transport Mode :	SELF
Invoice Date :	08-01-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F(SUPPLY ORDER-ddukk)KU/18/1263,DTD.6-3-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Director DDU KAUSHAL KENDRA University of Kashmir , Srinagar 190006 (J&K)	Name :	Director DDU KAUSHAL KENDRA University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir Order amended for 2 only
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** **Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL.** **S/N:INA802RW2V,INA802RW43**	02	57600	10	11520	103680	9%	(incl) 9332	9%	(incl) 9332	103680.00
2	Hp laptop CORE i5 ,**8th Generation** HP Pavilion - 15-cc132tx (Intel Core i5-8250U Processor @1.6 GHz /8GB DDR4/2TB SATA/Windows 10 Home/15.6" FHD Display/ Silver / 2.02KG/ NVIDIA GeForce 4GB DDR3 dedicated / Microsoft Office H&S S/N: 5CD74476NV	01	68990	03	2070	66920	9%	(incl) 6023	9%	(incl) 6023	66920.00
	Total										170600.00

Total Invoice Value (In Words)

One lac seventy Thousand six Hundred only

After round off	-
Total Invoice Amount	**170600.00**
GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	170600	9%	9%	Nil	30708.00
-	-	-	-	-	-
Total	170600	9%	9%	Nil	30708.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**046**			**Transport Mode :**	SELF
Invoice Date :	13-03-2018			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply ORDER: NO/Date**	FSup saks/18,dated: 24-01-2018
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)	**Name :**	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All In One Pc, Model: **400G2** Desktop, Intel Pentium Processor/4GB DDR3 RAM,500GB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: SGH705PRRV,SGH705PRWX (2 no) And Hp All In One Pc, Model: **400G3** Desktop, Core i3/4GBRAM/1TB HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: (2no)	04	48892	3%+ Rs:2426	3892/-	180000	9%	16200 (Inc.)	9%	16200 (Inc.)	1,80.000.00
2	Hp Commercial laptop 348G4 C i5 ,7th /8GB/1TB/14"/ W10 Pro <07PA> S/n:5CG7471PJD(1no)	01	60500	3% + Rs:970	2785	57715	9%	5194.5 (incl,)	9%	5194.50 (incl,)	57715/-
	Total										**237715.00**

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding -
Two lac thirty seven thousand seven hundred fifteen only	Total Invoice Amount **237715.00**
	GST on Reverse Charge -

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	237715	9%	9%	Nil	42789
-	-	-	-	-	-
Total	237715	9%	9%	Nil	42789

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic (I) PVT. LTD.

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	045			Transport Mode :	SELF
Invoice Date :	09-02-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	09-02-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Deputy Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)	Name :	Deputy Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp Make All In One Pc, Model-400G2 AIO DT Corei3 ,6th/4/1TB/W10Pro/20inch/ 3Yr<68AV> S/n: SGH715R73L	01	65279	10	6528	58751	9%	5288 (Inc.)	9%	5288 (Inc.)	58751.00
2	Hp Commercial laptop 348G4 C i5 ,7th /8GB/1TB/14"/ W10 Pro <07PA> S/n: 5CG7471NHG	01	60500	3%	1815	58685	9%	5282 (incl,)	9%	5282 (incl,)	58685.00
3	Hp Laser Printer ,Model: 1020 Plus • Print speed: Up to 15 ppm' (ISO) • RMPV: Up to 250 to 2,000 pages' - 12A Toner - 2000 pages (full toner) 1 year onsite warranty S/N:	01	10299	3%	309	9990	9%	819	9%	819	11789.00
	Total										129225

Total Invoice Value (In Words)	After round off	2000
One lac twenty nine thousand two hundred twenty five only	Total Invoice Amount	**127225**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	129225	9%	9%	Nil	22778
-	-	-	-	-	-
Total	129225	9%	9%	Nil	22778

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	044			Transport Mode :	SELF
Invoice Date :	09-02-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	09-02-2018/payment received
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Deputy Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)	Name :	Deputy Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G2** Hp Desktop, q.core/4GB DDR3 RAM, 500GB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N'S:	04	Net 44000/-			176000	9%	Incl.	9%	Incl.	176000.00
2	printer	02	11937.50			23875	9%	Incl.	9%	Incl.	23875.00
	Total										199875.00

Total Invoice Value (In Words)		After round off	-
		Total Invoice Amount	
		GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	199875	9%	9%	Nil	36000
-	-	-	-	-	-
Total	199875	9%	9%	Nil	36000

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	042			Transport Mode :	SELF
Invoice Date :	09-02-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	09-02-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of The Department PG-Department of English University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of The Department PG-Department of English University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N:	01	57600	10	5760	51840	9%	(incl) 4666	9%	(incl) 4666	51840.00
Total											51840.00

Total Invoice Value (In Words)	After round off	-
Fifty One Thousand Eight Hundred forty only	Total Invoice Amount	51840.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	51840	9%	9%	Nil	9332.00
-	-	-	-	-	-
Total	51840	9%	9%	Nil	9332.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	063			Transport Mode :	SELF
Invoice Date :	31-03-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	F(comp-/purchase/ku/18,Dated: 30-03-2018
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Assistant Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)	Name :	Assistant Registrar (purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Make All In One Pc, Model: 400G3** Hp Desktop, i3 Processor/4GB DDR3 RAM,1TB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N'S:	08	57600-3% & spl. less - 10872 =45000	3% & 10872	12600	360000	9%	(incl) 32400	9%	(incl) 32400	360000.00
2	**Hp Make All In One Pc, Model: 440G3** Hp Desktop, i5,7th Gen,4GB 1TB, Windows-10 , 23.8 inch display,03 years warranty. S/N'S:	02	73025-3% & spl less-834= Rs: 70000	3% & 834	3025	140000	9%	(incl) 12600	9%	(incl) 12600	140000.00
	Total										500000.00

Total Invoice Value (In Words)	After round off	-
FIVE LAC ONLY	Total Invoice Amount	500000.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	500000	9%	9%	Nil	90000.00
-	-	-	-	-	-
Total	500000	9%	9%	Nil	90000.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	032			Transport Mode :	SELF
Invoice Date :	03-01-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply order no/Date	Ku2018-Econ-772,Dated: 2-1-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Economics
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp Commercial Laptop, Model: 348G5 ,Ci5,7th /8GB/1TB/W10pro,07PA>	01	60500	03	1815	58685	9%	5282 (incl)	9%	5282 (incl)	58685.00
Total											58685.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Fifty eight thousand six Hundred eighty five only	Total Invoice Amount	**58685.00**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	58685	9%	9%	Nil	10564.00
-	-	-	-	-	-
Total	58685	9%	9%	Nil	10564.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Seal

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	029			Transport Mode :	SELF
Invoice Date :	03-01-2018			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply order no/Date	Ku2018-Econ-772,Dated: 2-1-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Economics
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All In One (Commercial) Desktop, Model: **400G2** Quad Core 4GB, 500 GB (Pentium Processor)20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. With one year warranty.	01	48892/-	03 + Rs: 3425	44000	44000	9%	3960 (Incl.)	9%	3960 (INCL.)	44000.00
Total											44000.00

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding : -
Forty four thousand only	Total Invoice Amount : **44000.00**
	GST on Reverse Charge : -

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	44000	9%	9%	Nil	7820.00
-	-	-	-	-	-
Total	44000	9%	9%	Nil	7820.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	018			Transport Mode :	SELF
Invoice Date :				Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Supply ORDER: NO/Date	
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of The Department PG-Department of Library & Information Sciences, University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of The Department PG-Department of Library & Information Sciences, University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir HAZARATBAL	Address :	University of Kashmir HAZARATBAL
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All in One Desktop Model: Hp 20-C020iL Core i3 6th Generation,4GB,1TB,wire less keyboard mouse,one year warranty,	01	32190	03	2897	93673	9%	8431	9%	8431	110535.00
Total											110535.00

Total Invoice Value (In Words)		Freight/ Packing/ Forwarding	-
ONE LAC TEN THOUSAND FIVE HUNDRED THIRTY FIVE ONLY		Total Invoice Amount	110535.00
		GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	93673.00	9%	9%	Nil	16862.00
-	-	-	-	-	-
Total	93673.00	9%	9%	Nil	16862.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

For Microclinic

Authorised Signatory

Tax Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	216			Transport Mode :	SELF
Invoice Date :	15-01-2019			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Order No:/Date	F(SUPPLYORDER)PUR /19, DATED : 11-01-19
State :	Jammu & Kashmir	State Code:	01	State :	Jammu & Kashmir

Bill To Party		Ship To Party	
Name :	**Assistant Registrar (Purchase) University of Kashmir , Srinagar 190006 (J&K)**	Name :	**Assistant Registrar (Purchase) University of Kashmir , Srinagar 190006 (J&K)**
Address :	Hazarathbal Srinagar	Address :	Registration Section UOK Srinagar
GSTIN/ UIN:		GSTIN/ UIN :	
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis .%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp (ALL IN DESKTOP) Core i3, 8th Generation ,windows 10,4 GB, 1TB HDD,21.5" /22inch Full HD Display (Model: 200 G3) S/N: * 8CC8421 D35 * 8CC842J D44 * 8CC8424 D3N * 8CC8421 D4Z	04	46525	03	5583	180517.00	9%	16246.53	9%	16246.53	213010.06
											210013.06

Total Rs: Two Lac Ten Thousand & Thirteen Only						After round off minus	0.06
						Total Invoice Amount	210013.00
18%	180517.00	9%	9%	Nil	32493.06	GST on Reverse Charge	-
-	-	-	-	-	-		
Total	180517.00	9%	9%	Nil	32493.06		

Certified that the particulars given above are true and correct.

For Microclinic
Authorised Signatory

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Tax Invoice

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	217			Transport Mode :	SELF
Invoice Date :	15-01-2019			Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N			Order No:/Date	F(SUPPLYORDER)PURC/19, DATED : 11-01-19
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	Teaching Wing UOK Srinagar

Bill To Party		Ship To Party	
Name :	Assistant Registrar (Purchase) University of Kashmir , Srinagar 190006 (J&K)	Name :	Assistant Registrar (Purchase) University of Kashmir , Srinagar 190006 (J&K)
Address :		Address :	
GSTIN/ UIN:		GSTIN/ UIN :	
State :	Jammu & Kashmir, State Code : 01	State :	Jammu & Kashmir, State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Desktop Hp AIO Pc Core i5 (Model: 400G3) "HP-DESKTOP" INTEL Corei5 processor 7th Generation/Intel Chipset, 4 GB DDR4 RAM/1TB SATA HDD/20inch non touch Display DVD drive/USB KBD and Mouse/Windows 10 slpl S/N: * INA 807824H * INA 808 TF 59	02	53305	03	319830	103411.70	9%	9307.05	9%	9307.05	122025.80
											122025.80

Total Rs: One Lac Twenty Two Thousand & Twenty Six only

After Round off: Plus	0.20
Total Invoice Amount	122026.00
GST on Reverse Charge	-

18%	103411.70	9%	9%	Nil	18614.10
-	-	-	-	-	-
Total	103411.70	9%	9%	Nil	18614.10

Certified that the particulars given above are true and correct.

for Microclinic
Authorised Signatory

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

FORM VAT-51

(See Rule 53(2) & (3))

Original/Duplicate/Triplicate

RETAIL INVOICE FORM

Name : NEW S S ENTERPRISES
: 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
phone No. : 01942313771, 01942477801, 9086000960
No. : 01572040410
rty Name : Dr Rabia Hamid,Dept of Nanotechnology KU

Book No.: Main
Bill No.: 11633
Dated : 03-05-

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of V
1.000/Pcs	APPLE MACBOOK PRO MF839HN/A 2.7GHz Dual Core Intel Core I5 With 3MB Shared L3 Cache/8GB of 1866MHz LPDDR3/ 128GB PCIe-based Flash Storage/ Intel Iris Graphics 6100/Retina Display 13.3-inch LED-backlit Display With IPS Technology Discount 3% as on Company Price List S No: C02TF0R0FVH3	98,844.19	98,844.19	5.00 %	4,942.2
1.000/Pcs	Acer AIO Desktop Computer AZI-601 S No: DQSYFS1002524004416801 Discount 3% as on Company Price List	22,653.71	22,653.71	5.00 %	1,132.6
1.000/Pcs	HL-L5000D Discount 3% as on Company on Price List S No: E756b6H6N359288	23,106.81	23,106.81	5.00 %	1,155.3
1.000/Pcs	1TB External HDD T05H1BA Order Ref No:KU/2017/NANOTECH-SUP-ODR/1 Dated: 27-04-2017	4,761.90	4,761.90	5.00 %	238.

Entered in the Stock Register on Page No. 05 At Serial No. 01-04

Coordinator
Department of Nanotechnology
University of Kashmir

	1,49,366.61	7,468.

Grand Total 1,56,834.95

Rupees One Lakh Fifty Six Thousand Eight Hundred Thirty Four and Paisa Ninety Five Only

Sale @5%=1,49,366.61 VAT=7,468.34

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged
2. Claim if any will be settled at Srinagar only
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice
4. AC NO: 0002020100001394 IFSC Code: JAKA0SQUARE MICR Code: 190051003 JK Bank Amira Kadal

for NEW S S ENTERPRISES

Original/Duplicate/Triplicate

FORM VAT-51
(See Rule 63(2) & (3))

RETAIL INVOICE FORM

Book No.: Main
Bill No.: 11695
Dated : 30-06-2017

Seller's Name : NEW S S ENTERPRISES
Address : 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Telephone No. : 01942313771, 01942477801, 9086000960
TIN No. : 01572040410
Party Name : H.O.D Biochemistry Unv of Kmr

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
6.000/Pcs.	APPLE IMAC DESKTOP MK442HN/A (21.5") Intel Quad Core I5 Processor 2.8GHz/ 8GB DDR3 1600 MHz/ 4MB L3 Cache/1TB HDD SATA 21.5" LED Display/ Intl Iris GFX 6200 S.No: C02TK1L0GG77 / S.No: C02TK1S0GG77 S.No: C02TK1TNGG77 / S.No: C02TK1W4GG77 S.No: C02TK1TBGG77 / S.No: C02TK1P0GG77	99,768.84	5,98,613.04	5.00 %	29,930.65

= Recived six Desktops Apple IMC =
= mention on the bill and entered =
= in the Stock Register no 3 on =
= page no 171 at S.No 2 DT 30/6/17 =
Attested
H.O.D

Add : Extra Amount as per Price List	@	3.00 %	18656.31	
Less : Discount	@	3.00 %	18656.31	
			5,98,613.04	29,930.65

Grand Total **6,28,543.69**
Rupees Six Lakh Twenty Eight Thousand Five Hundred Forty Three and Paisa Sixty Nine Only
Sale @5%=5,98,613.04 VAT=29,930.65

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0SOURE, MICR Code: 190051003 JK Bank Amira Kadal.

for NEW S.S. ENTERPRISES

INVOICE

(Duplicate)

K S Enterprises (2015-2016)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph 0194-2500808,2500765
TIN -01342060276
E-Mail :iqbal@ksesrnagar.com ajaz@ksesrnagar.com

Invoice No	Dated
KSE/19531	**9-Nov-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
KU 2016 BCHE	**7-Nov-2016**
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
Biochemistry
University of Kashmir

Buyer (if other than consignee)
HOD
Biochemistry
University of Kashmir

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
1	**HP Desktop/AMD/E16010 4GB 500GB LINUX(N3S77PA#ACJ** *Hp All I One Computer AMD Dual Core* *RAM 4GB HDD 500 GB 18.5" Screen* *Original Price 31850/= After 3% Discount* *30904/=* *MODEL NO :205*	N3S77PA#ACJ	**1 NO.**	29,433.00	NO		**29,433.00**
	Vat Out Put 5%					*5 %*	**1,471.00**

Entered on the Stock Register no 3 on page no 171 at Serial no 2 dated 9-11-2016

H.O.D

	Total	1 NO.	₹ 30,904.00
			E.& O.E

Amount Chargeable (in words)
INR Thirty Thousand Nine Hundred Four Only

for K S Enterprises (2015-2016)

Authorised Signatory

Declaration
Interest of 24% will be charged if the payment is not made with in 14 days.Goods once sold cannot be return.

This is a Computer Generated Invoice

UNIVERSITY OF

Name of the item LENOVA DESKTOP(A10) Stock-Cum

S. No. Date	From whom received	Quantity Received	Attestation	PAYMENTS Cost of the item Rs.	P.	Total Rs.	P.	Bill No./ Date	Attestation
01	M/s. Sheikh Enterprises Vatri Bhawan, Durga Naag, Dalgate, Srinagar							G5214 28/10/2014	

35 Pc 42,315-00 4,81,025-00

(Rupees fourteen lac, eighty one thousand & twenty five only)

LENOVA DESKTOP(A10)

INTEL CORE I-3 4030U PROCESSOR, 4 GB RAM
1 TB HDD, WINDOWS 8.1 SL, DVD-RW, 21.5" HD LED
SCREEN, BLUETOOTH
WITH WIRELESS KEYBOARD & MOUSE
(3 year warranty)

S. NOS.
VS81812796, VS81812760, VS81812818,
VS81812736, VS81813141, VS81813140,
VS81812758, VS81711631, VS81812957
VS81711547, VS81812870 VS81812812
VS81711564, VS81812759, VS81812763
VS81812779, VS81817705, VS81812727
VS81813152, VS81813092, VS81812702,
VS81813049, VS81711567, VS81812717,
VS81813154, VS81812722, VS81812679,
VS81711513, VS81812993, VS81812742,
VS81813133, VS81812724.

Dean
Faculty of

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Faculty of

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SHEIKH ENTERPRISES

YATRI BHAWAN,DALGATE , SRINAGAR , Jammu and Kashmir , 190001

GSTIN : 01AQZPS6419G2ZD

TAX INVOICE

Reverse Charge	:	Transportation Mode	:	Challan No.	:
Invoice No.	: 002	Vehicle No.	:	Transporter Name	:
Invoice Date	: 17-11-2017	Date of Supply	: 17-11-2017	LR Number	:
State	: Jammu and Kashmir State Code : 01	Place of Supply	:	PO Number	:

Details of Receiver | Billed to:

Name	: Director Iet University Of Kashmir		
Address	: Safapora , Ganderbal , 193502		
GSTIN	: 01AQZP6419G2ZD		
State	: Jammu And Kashmir State Code : 01		

Details of Consignee | Shipped to:

Name	: Director Iet University Of Kashmir
Address	: Safapora , Ganderbal , 193502
GSTIN	: 01AQZP6419G2ZD
State	: Jammu And Kashmir State Code : 01

Sr. No.	Name of product	HSN ACS	QTY	Unit	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	LENOVO S10S DESKTOP 90GB00F21N Intel 7th Gen Core I7 7700(3.6Ghz) processor,8GB RAM,1 TB HDD,21.5 " MONITER, 3 YEAR WARRANTY S.NO: SPG012DDZ,DE0,DE1, DE2,DE3,DE4,DE5, DE6,DE7,DE8,DEA,DEB,DEG, DEK,DEL,DEN,DEP, DEQ,DER,DES,DET, DEU,DEV,DEW,DEX, DEZ,DF0,DF1,DF2,DF3,DF4, DF5,DF6,DF7,DF8,DF9, DFA,DFB,DFC,DFD	84713010	40.000	40	₹62481.00	₹2499240.00	₹74977.20	₹2424262.80	9.00%	₹218183.65	9.00%	₹218183.65	₹2860630.10
	Total Quantity		40.000			₹2499240.00	₹74977.20	₹2424262.80		₹218183.65		₹218183.65	₹2860630

Total Invoice Amount in words

Twenty Eight Lakh Sixty Thousand Six Hundred Thirty Rupees Only/-

Total Amount Before Tax	:	₹2424262.80
Add : CGST	:	₹218183.65
Add : SGST	:	₹218183.65
Add : IGST	:	₹0.00
Add : CESS	:	₹0.00
Tax Amount : GST	:	₹436367.30
Total Amount After Tax:	:	₹2860630
GST Payable on Reverse Charge	:	

Bank Details

Bank Account Number :	1112020100000136
Bank IFSC Code :	JAMMU&KASHMIR BANK BRANCH:POLOVIEW IFSC CODE :JAKA0POLOVW

Terms And Conditions

1. This price shown in this invoice is final,No responsibility for any price fluctuation in the market.
2. Goods once sold cannot be taken back.
3. Warranty as per policy of company and to be invoked directly from them.

Certified that the particular given above are true and correct

For, SHEIKH ENTERPRISES

Signature

Authorised

DIRECTOR

DIRECTOR

Scanned by CamScanner

K S Enterprises (2017-2018)
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.	Dated
KSE/1680	19-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	=
Buyer's Order No.	Dated
F (Purchse -Computers)KU/IOT/18	28-Feb-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Director Institute Of Technology
Zukura Campus
University of Kashmir

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP Desktop 280 G3 Microt PC I7-7200/8GB DDR4(1H24AV**	8471	18 %	20 NO.	50,847.46	NO.	10,16,949.20
	Hp Desktop Computer Model No 280 G3 MT Core I7 4C						
	Intel 7700 7th Generation Screen LCD 18.5" LED FHD						
	8GB DDR4 RAM (2400) 1 TB 7200 SATA 6 G 3.5 GHz DVD						
	RW Windows 10 Professional 64 Bit Licenced						
	Three Year Onsite Warranty Energy Star Certified						
	Label Wired USB KEYBOARD & MOUSE						
	Above Mentioned Model in Commercial						
	Model One Seprate Media Recovery CD with Per						
	10 Systems						
	Original Price Is 71036/= After 15.535% Discount						
	60000/=						
2	**HP 18.5" TFT**	8471	18 %	20 NO.			
							10,16,949.20
	CGST	@ 9%					91,525.43
							11,08,474.63
	SGST	@ 9%					91,525.43
							12,00,000.06
	Less : Round Off						(-)0.06
	Total			40 NO.			₹ 12,00,000.00

E. & O.E

Amount Chargeable (in words)
INR Twelve Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,16,949.20	9%	91,525.43	9%	91,525.43	1,83,050.86
8471 Total	**10,16,949.20**		**91,525.43**		**91,525.43**	**1,83,050.86**

Tax Amount (in words) : **INR One Lakh Eighty Three Thousand Fifty and Eighty Six paise Only**

Authorised Signatory
DIRECTOR

Company's Bank Details
Bank Name : Jammu & Kaskmir Bank (1112010100000078)
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

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 (2017-2018)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

FORM VAT-51

Original/Duplicate/Triplicate

RETAIL INVOICE FORM

Name : NEW S S ENTERPRISES
: 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
phone No. : 01942313771, 01942477601, 9[illegible]960
No. : 0157204041[illegible]
rty Name : Dr Rabia Hamid, Dept of Nanotechnology KU

Book No.: Main
Bill No.: 11633
Dated : 03-05-

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of V
1.000/Pcs	APPLE MACBOOK PRO MF839HN/A 2.7GHz Dual Core Intel Core I5 With 3MB Shared L3 Cache/8GB of 1866MHz LPDDR3/ 128GB PCIe-based Flash Storage/Intel Graphics 6100/Retina Display 13.3-inch LED-backlit Display With IPS Technology Discount 3% as on Company Price List S.No: C02TFDK0FVH3	98,844.19	98,844.19	5.00 %	4,942.2
1.000/Pcs	Acer AIO Desktop Computer AZI-601 S.No: DQSYF5100252400441680I Discount 3% as on Company Price List	22,653.71	22,653.71	5.00 %	1,132.6
1.000/Pcs	HL-L5000D Discount 3% as on Company on Price List S.No: E75b66H6N359288	23,106.81	23,106.81	5.00 %	1,155.1
1.000/Pcs	1TB External HDD T05H1BA	4,761.90	4,761.90	5.00 %	238.
	Order Ref No:KU/2017/NANOTECH-SUP-ODR/1 Dated: 27-04-2017				

Entered in the Stock Register on Page No. 05
At Serial No. 01-04

Coordinator
Department of Nanotechnology
University of Kashmir

1,49,366.61	7,468

Grand Total 1,56,834.95

Rupees One Lakh Fifty Six Thousand Eight Hundred Thirty Four and Paisa Ninety Five Only

Sale @5%=1,49,366.61 VAT=7,468.34

Note Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged
2. Claim if any will be settled at Srinagar only
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice
4. AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal

for NEW S S ENTERPRISES

(Original)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
2500743
E-mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5055	3-Dec-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
(E.SC)Equop.KU/12	16-Oct-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Head,
Department of Environmental science,
UNIVERSITY OF KASHMIR.

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Sony Vaio SVE14A16FN/S *Intel Core I-7 3612QM,4GB Ram,500GB HDD,Win7* *DVD-RW,WI-FI,BLUETOOTH* *S.NO:- S01-0000478-5* *WITH COMPLETE ACCESSORIES.*	**1 pc**	65,990.00	pc		**65,990.00**
Total	**1 pc**				**65,990.00**

Recived payment of Rs. 65,990.00
Cheque no: 230567 Dated 3/12/12
Sheikh Enterprises

Amount Chargeable (in words) E.&O.E.
Rs. Sixty Five Thousand Nine Hundred Ninety Only

Attested
HOD

Company's VAT TIN 01672060434
Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

[illegible]
[illegible]
[illegible]
[illegible]

Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
[illegible]	17-Feb-2012
Despatch Document No.	Delivery Note Date
7690	
Despatched through	Destination
Terms of Delivery	

Buyer
Asst Registrar South Camps Anantnag
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp 8200 Series Core I 3 [illegible] DVD Writer @ 200/-	25 NO.	33,406.00	NO.		8,35,150.00
2	HP 18.5" TFT	25 NO.				
						8,35,150.00
	Vat Out Put 5%		5	%		41,757.50
	Total	50 NO.				₹ 8,76,907.50

Stock entry made on
Stock Register at Page No.
26 Serial No. 2

Assistant Registrar
University of Kashmir
South Campus Anantnag

E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Seventy Six Thousand Nine Hundred Seven and Fifty paise Only

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1112020100000289)
A/c No. : 1112020100000289
Branch & IFS Code : Poloview R Road Srinagar & JAKA0POLOVW

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2018-2019)

TIN : 01792060174 Original copy/Duplicate/Triplicate

Form VAT-51 See Rule 53(2)&(3)

Y.S.ASSOCIATES

KHAYAM ROAD SRINAGAR

TEL: 9419564633, 9419070721 Email : ysassociate@yahoo.com

Party Details
Coordinator, UGC-SAP
Department of Electronics & Inst. Technology
University of Kashmir, Srinagar

Invoice No: 728
Dated: 30-05-16

S.No.	Description of Goods	Qty	Unit price	Value Rs	Vat Rate %	Amount of VAT
	Your order no. F (ELE-SAP1)KUdated23-3-16					
1	Lenovo Think station Intel Core i7-6700 6th gen (3.4GHz / 4core 8GB RAM, 500GB SATA, DOS, Integrated HD Graphic, Ethernet, Small Form Factor 19.5" TFT Display Screen 3 years Lenovo warranty	10	58452/-x10= 584520.00	556,685.67	5%	27833.83
	Amount :Five Lakh Eighty four thousand five hundred only			556685.67 584520.00	5	27833.83

INPUT TAX IS NOT AVAILABLE ON THIS INVOICE

Declaration

After sales service will be provided by Respective Company Service Centre

Terms & Conditions
E&OE
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within stipulated time.
3. No warranty for physical and electrical damages.

for Y.S.Associates

Y.S. Associates
Khayam Chowk,
Srinagar

FORM VAT-50 [See rule 63 (2) & (4) **BILL** 2476778

INVOICE FORM VAT 51

(Duplicate)

K. S. Enterprises

BLOCK-B,
SULAIMAN SHOPPING COMPLEX, DALGATE
SRINAGAR, KASHMIR.
Ph.: 0194-2500808, 2500765, 2101067
TIN : 01342060276

Invoice No. 3040	Dated 27-Nov-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 2112	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
COORDINATOR
FOOD SCIENCE & TECHNOLOGY
UNIVERSITY OF KASHMIR
SRINAGAR

Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Amount
3313237752(5020) XEROX DIGITAL PHOTOCOPIER WITH NETWORK PRINTER MODEL NO WC 5020 N	4	1 no	1 no	68,500.00	no	68,500.00
VOLTAGE STABLIZER S S 1500	12.50	1 no	1 no	5,000.00	no	5,000.00
						73,500.00
OUT PUT VAT @ 12.5%				12.50	%	625.00
						74,125.00
OUT PUT VAT @ 4%				4	%	2,740.00
Total		2 no	2 no			76,865.00

E. & O. E.

Amount Chargeable (in words)
Rupees Seventy Six Thousand Eight Hundred Sixty Five Only

VAT %	Net Value	VAT Amount
4 %	68,500.00	2,740.00
12.50 %	5,000.00	625.00
Total	73,500.00	3,365.00

VAT Amount (in words)
Rupees Three Thousand Three Hundred Sixty Five Only
(Rupees 3,365.00)

This is to certify that the rate charged are as per the DGS&D rate contract.

Remarks
BY D REF OF MAQBOOL

Date & Time 27-Nov-2008 at 13:24

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

for K S Enterprises

K. S. ENTERPRISES
SULAIMAN SHOPPING COMPLEX
DA...
Ph. 2500... 2101067

XEROX

Ph [illegible]
[illegible] LANE JAMMU
[illegible]
E-Mail [illegible]

Delivery Note | Mode/Terms of Payment
Supplier's Ref | Other Reference
Buyer's Order No. | Dated
F/Supply computer/SCA/KU/12 | 17-Feb-2012
Despatch Document No. | Delivery Note Date
7600
Despatched through | Destination
Terms of Delivery

Buyer
Asst Registrar South Campus Anantnag
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp 6200 Series Core I 3 Hp Desktop Core I 3 3rd RAM 320 GB HDD DVD Writer @ 200Pc	25 NO	33,400.00	NO		8,35,150.00
2	HP 18.5" TFT	25 NO				
						8,35,150.00
	Vat Out Put 5%		5	%		41,757.50
	Total	50 NO				₹ 8,76,907.50

Stock entry made on
Stock Register at Page No.
26 Serial No. 2

AR
Assistant Registrar
University of Kashmir
[illegible] Anantnag

E. & O.E

INR Eight Lakh Seventy Six Thousand Nine Hundred Seven and Fifty paise Only

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

Declaration
Interest of 24% will be charged if the payment is not made within 24 days Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2018-2019)

VAT -50 BILL

(Original)

EIKH ENTERPRISES
atri Bhawan",Durga Naag
ear Burn Hall School Dalgate Srinagar-1
194-2500743
M. :sheikhenterprises786@gmail.com

Invoice No.	Dated
R-5290	**10-Feb-2016**
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
No.F(ITSS-Egov/PC/KU/16	**30-Jan-2016**
Despatch Document No.	Dated
518	
Despatched through	Destination
	UNIVERSITY

Buyer
CHEIF CO-ORDINATOR E-GOVERNANCE PROJECT,
DIRECTORATE OF IT & S.S,
UNIVERSITY OF KASHMIR

Terms of Delivery
PAYMENT WITHIN 30 DAYS
FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 57328204 AIO** *WITH INTEL PQC J2900, 2 GB RAM DDR3,* *500 GB HDD, 19.5" LED DISPLAY, INTEGRATED GRAPHICS* *WIN 8.1, WIRED KDB+MOUSE,* *ONE YEAR ONSITE WARRANTY* *S.NO:- CS02228192,CS02228193,* *2228261,2228263,CS02677632,* *CS02719368,CS02719555,CS02719580,* *CS02719600,CS02719590*	**10 pc**	28,160.00	pc	2 %	**2,75,968.00**
	Sales 5% VAT		*5*	*%*		**13,798.40**
	Total	**10 pc**				**₹ 2,89,766.40**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Eighty Nine Thousand Seven Hundred Sixty Six and Forty paise Only

The above mentioned systems has been supplied and are as per the specification/model/make mentioned above

Company's VAT TIN : **01672060434**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Original)

SHEIKH ENTERPRISES "Patri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-6271**	Dated **4-Sep-2015**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF CO-ORDINATOR,** PROJECTS . DIRECTORATE OF IT&SS, UNIVERSITY OF KASHMIR	Buyer's Order No. **NO.F(ITSS-Egov/PC/KU/15**	Dated **4-Aug-2015**
	Despatch Document No.	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 AIO 57328207(WHITE)** *INTEL J1800 PROCESSOR,2 GB RA,.500GB HDD,WIN8.1* *19.5" LED DISPLAY,INTEGRATED GRAPHICS,* *WIRED KEYBOARD&MOUSE,* *1 YEAR ONSITE WARRANTY* *S.NO:-CS02627345,CS02627050,CS02627301,* *CS02627364,CS02627052,CS02627367,* *CS02627331,CS02627396,CS02627425,* *CS02627299,CS02627452,CS02627096,* *CS02627377,CS02627655,CS02627094,* *CS02627305,CS02662832,CS02662888,* *CS02662996,CS02662993*	**20 pc**	25,597.00	pc	2 %	**5,01,701.20**
	Sales 5% VAT		5	%		**25,085.06**
	Total	**20 pc**				**₹ 5,26,786.26**

Amount Chargeat *E. & O.E*

Indian Rupees F. ..akh Twenty Six Thousand Seven Hundred Eighty Six and Twenty Six paise Only

Attested & verified
Chief - Coordinator

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Forwarded to Sr. Sub... for application report pl.

1/ The AIO Computer Mentioned in this Bill has been supplied and are as per the Configuration & Model indicated in the Tender Condition

19/09/15

(Duplicate)

KH ENTERPRISES Bhawan",Durga Naag ar Burn Hall School Dalgate Srinagar-1 194-2500743 -mail : sheikhenterprises786@gmail.com	Invoice No. **C-5195**	Dated **29-Mar-2014**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF,** CO-ORDINATOR PROJECTS, DIRECTORATE OF I.T & S.S, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO DESKTOP *Intel Core I-3 Processor,4GB Ram,500GB HDD,Windows8* *DVD-RW,WI-FI,BLUETOOTH* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:- S1LPL13,S1HHC78,S1LPH71,* *S1HHH39,S1LPK20,S1LPK38,* *S1HHA42,S1LPK05,S1LPK70,S1KBR94* *3 YEAR ONSITE WARRANTY*	**10 pc**	43,319.00	pc		**4,33,190.00**
Total	**10 pc**				**4,33,190.00**

Attested & verified
Chief Coordinator
Mir.

Amount Chargeable (in words) *E. & O. E.*

Rs. Four Lakh Thirty Three Thousand One Hundred Ninety Only

Company's VAT TIN : **01672060434**

Declaration

. The price shown in this invoice is final.No responsibility or any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

Certifying The systems Mentioned this bill are as for the archives received by IT&SS

Ktaulshop

INVOICE

(Original)

SHEIKH ENTERPRISES
"Vatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
Contact :0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5237	13-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Dir-IT&SS/COMP)Ku/-1	11-Mar-2015
Despatch Document No.	Dated
450	
Despatched through	Destination
	UNIVERSITY

Buyer
CHEIF CO-ORDINATOR,
PROJECT(IT&S.S)
UNIVERSITY OF KASHMIR
SGR

Terms of Delivery
PAYMENT 30 DAYS FROM THE DATE OF DELIVERY& INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP(AIO)** *INTEL CORE I-3 PROCESSOR,4GB RAM,1TBHDD,WIN 8.1* *21.5" NON TOUCH DISPLAY,WITH WIRELESS* *KEYBOARD&MOUSE,DVD-RW,WI-FI* *3 YEAR ONSITE WARRANTY.* *S.NO:-VS81884471,884420,884445,884323,* *945985,884354,884484,945983,884366,* *884335,884464,884360,884560,* *884340,884466*	**15 pc**	44,394.00	pc	2 %	**6,52,591.80**
	Total	**15 pc**				**₹ 6,52,591.80**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Fifty Two Thousand Five Hundred Ninety One and Eighty paise Only

Attested & Verified

Company's VAT TIN : **01672060434**

Declaration
1.The Price Shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

K S Enterprises (2014-2015)
Block B Sulaiman Shopping Complex
Dalgate Srinagar
Ph 0194 2500808,2500765
TIN 01342060276
E-Mail: [illegible]@ksesrinagar.com ajaz@ksesrinagar.com

Invoice No. KSE/15457	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 12504	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Chief Cordinator Projects
IT & SS
University of Kashmir

Buyer (if other than consignee)
Chief Cordinator Projects
IT & SS
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Hp ProOne 400G1AIO Core I 3(E8X86AV)** Hp All in One Desktop Core I3 4GB RAM 500 GB HDD Operating System Windows 8.1	E8X86AV	4 NO.	[illegible]	NO		1,72,[illegible]
	Less: *Discount Allow*						[illegible]
	Total		4 NO.				[illegible]

Verified & Attested
Chief Coordinator
Chief Coordinator
e-Governance Project
Directorate of IT & SS
University of Kashmir

Amount Chargeable (in words)
INR One Lakh Sixty Nine Thousand Three Hundred Eighty Three Only

Company's Bank Details
Bank Name: J&K Bank 11120101000[illegible]
A/c No.: 11120101000[illegible]
Branch & IFS Code: Poloview & JAKA[illegible]

for K S Enterprises (2014-2015)

Authorised Signatory

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

(Original)

INVOICE

K S Enterprises (2015-2016)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. **KSE/18724**	Dated **31-Mar-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(all in one HP)IT & SS/KU/2016**	Dated **31-Mar-2016**
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Director
IT & SS
University of Kashmir

Buyer (if other than consignee)
Director
IT & SS
University of Kashmir

Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp Computer (All in One)** *Computer All in One* *Model No: HP -20e040in* *Original 26340/ After 3% Discount 25452*		5	**21 NO.**	24,240.29	NO.		**5,09,046.00**
	Vat Out Put 5%				*5*	%		**25,452.00**
	Total			**21 NO.**				**₹ 5,34,498.00**

E. & O.E

verified & attested

Amount Chargeable (in words)
INR Five Lakh Thirty Four Thousand Four Hundred Ninety Eight Only

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 (2015-2016

Authorised Signator

This is a Computer Generated Invoice

P.T.O

95

H ENTERPRISES 'hawan", Durga Naag Burn Hall School Dalgate Srinagar-1 2500, 43 N/UIN: 01AQZPS6419G2ZD Name : Jammu & Kashmir, Code : 01 l : sheikhenterprises786@gmail.com	Invoice No. **C-022**	Dated **6-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
CTOR S.S, 'ERSITY OF KASHMIR e Name : Jammu & Kashmir, Code : 01	Buyer's Order No. NO:F(DESKTOPS-PUR)IT&SS/KU/18	Dated **23-Jan-2018**
	Despatch Document No. **634**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO IDEACENTRE 310 AIO *INTEL PENTIUM J4205,4 GB RAM,1 TB HDD,* *DVD-RW,WI-FI,,CAMERA,HBMI,* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:-SYJ0091LW,91MN,91RV,* *91TK,91TY,91UV,91VC,91VW,91XJ,* *91XS,921X,922N,9234,923T,924W* *1 YEAR ONSITE WARRANTY*	84713010	**15 pc**	30,899.00	pc	3 %	**4,49,580.45**
SGST			*9*	*%*		**40,462.24**
CGST			*9*	*%*		**40,462.24**
Total		**15 pc**				**₹ 5,30,504.93**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Thirty Thousand Five Hundred Four and Ninety Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,49,580.45	9%	40,462.24	9%	40,462.24	80,924.48
Total	**4,49,580.45**		**40,462.24**		**40,462.24**	**80,924.48**

ax Amount (in words) : **Indian Rupees Eighty Thousand Nine Hundred Twenty Four and Forty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

laration
he price shown in this invoice is final.No responsibility
ıny price fluctuation in the market. 2. Goods
e sold cannot be taken back. 3.warranty as
olicy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Duplicate)

K S Enterprises (2015-2016)
[illegible] Shopping Complex
[illegible] Srinagar
[illegible] 2500808, 2500765
[illegible] 9419060276
[illegible]@ksesrinagar.com, ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/19384	**2-Jul-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(supply-Hp - Laptop) IT & SS/KU/2016	**18-Jun-2016**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

[illegible] Consignee)
[illegible]
[illegible] Kashmir

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
[illegible] Laptop (Core I 7) T9G19PA *[illegible] I 7 6500U With Intel HD Graphics 520* *[illegible] Upto 3 1 GHz 4 MB Cache DDR3L SDRAM* *[illegible] 1 TB 5400 Rpm SATA AMD Radeon R5* *M330 Graphics (2 GB DDR3 Dedicated) 15.6"* *Diagonal FHD Anti Glare LED Backlit (1920x1800)* *[illegible] 3 0 2 USB 1HDMI 1 RJ 45 1 Headphone/* *Microphone Combo* *Original Price Is 64190/= After 3% Discount* *61622/=* *S No:-CND61059DR* *P No:-T9G19PA#ACJ*	T9G19PA	**1 NO.**	59,299.00	NO.		**59,299.00**
CARRY CASE *Original Price Is 1000/= After 3% Disc 960*	KG205PA	**1 NO.**	914.00	NO.		**914.00**
						60,213.00
Vat Out Put 5%			*5*	*%*		**3,011.00**
Total		**2 NO.**				**₹ 63,224.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Two Hundred Twenty Four Only

for K S Enterprises (2015-2016)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Duplicate)

HEIKH ENTERPRISES 'atri Bhawan",Durga Naag ear Purn Hall School Dalgate Srinagar-1 : . 500743 -Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5365**	Dated **19-Apr-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
uyer **IRECTOR,** T & S.S, NIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No. **595**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO THINKPAD E470(20H1-A017IG)LAPTOP *INTEL CORE I-7 PROCESSOR,8 GB RAM,1 TB HDD,WIN10* *2 GB NVIDIA GRAPHICS CARD,DVD-RW,* *S.NO:- PF0GABD1* *WITH CARRY CASE* *1 YEAR WARRANTY*	**1 pc**	78,829.00	pc	3 %	**76,464.13**
Sales 5% VAT		*5*	*%*		**3,823.21**
Total	**1 pc**				**₹ 80,287.34**

mount Chargeable (in words) *E. & O.E*

ıdian Rupees Eighty Thousand Two Hundred Eighty even and Thirty Four paise Only

ompany's VAT TIN : **01672060434**

eclaration

. The price shown in this invoice is final.No responsibility or any price fluctuation in the market. 2. Goods nce sold cannot be taken back. 3.warranty as er policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Buyer
DIRECTOR
DIQA,
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-035	**4-Jul-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE TRANSFER
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO.F(LENOVO 320-IDEAPAD.PO)IT&SS/KU/17	**27-Jun-2018**
Despatch Document No.	Delivery Note Date
649	
Despatched through	Destination

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD 320 LAPTOP** *INTEL 8TH GEN CORE I-5 PROCESSOR,8GB RAM,1TB,WIN10* *14" DISPLAY,DVD-RW,WIFI* *S.NO:-PF0ZZUSD/PF0ZZW01/PF0ZZYC1* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**3 pc**	52,099.00	pc	3 %	**1,51,608.09**
	CGST			*9*	*%*		**13,644.73**
	SGST			*9*	*%*		**13,644.73**
	Total		**3 pc**				**₹ 1,78,897.55**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seventy Eight Thousand Eight Hundred Ninety Seven and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,51,608.09	9%	13,644.73	9%	13,644.73	27,289.46
Total	**1,51,608.09**		**13,644.73**		**13,644.73**	**27,289.46**

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Two Hundred Eighty Nine and Forty Six paise Only**

Company's Bank Details
Bank Name : J&K BANK
A/c No. : 1112020100000136
Branch & IFS Code : POLO VIEW & JAKA0POLOVW

for SHEIKH ENTERPRISES

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

Authorised Signatory

This is a Computer Generated Invoice

: 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

oice No. : NSSE 839	Place of Supply : Jammu and Kashmir (01)
e of Invoice : 25-12-2018	Reverse Charge : N

ed to :
ECTOR IT & SS
VERSITY OF KASHMIR
INAGAR

TIN :

Shipped to :
DIRECTOR IT & SS
UNIVERSITY OF KASHMIR
SRINAGAR

GSTIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
APPLE *MacBook AIR* *MQD32HN/A* *1.8ghZ Dual Core Intel Core I5,* *Turbo Boost Upto 29GHz, with 3MB Shared* *L3 Cache/8GB of 1600* *MHz LPDDR3, 256 GB Pcle-based SSD* *Ref Order No:F(Supply-Laptop)IT&SS/KU/20* *DATED:19-12-2018* S.No: FVHXDEW3J1WK		1.00	PCS	63,461.02	9.00 %	5,711.49	9.00 %	5,711.49	74,884.00
	Grand Total	**1.00**	**PCS**						**74,884.00**

Attested
Director
IT & SS

tate	Taxable Amt.	CGST	SGST	Total Tax
)	63,461.02	5,711.49	5,711.49	11,422.98

pees Seventy Four Thousand Eight Hundred Eighty Four Only

s & Conditions
O.E.
oods once sold will not be taken back.
nterest @ 18% p.a. will be charged if the payment
t made with in the stipulated time.
C NO. 0002020100001394, IFSC CODE: JAKA0SQUARE,
R CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

(Duplicate)

/075/13-14 Dated 30-Aug-2014

Infahs Cybernetics India Pvt. Ltd.

Level 1,Land Mark Complex,
Karan Nager Srinager (J&K)
Tel.0194-2485251/2475217
E-Mail :sales@infahs.info

Form Vat-51(See Rule 63 (2) & (3)) RIF

Party : **Cheif Coodinator It &Ss Unversity of Kashmir**
University of Kashmir

Order No.	Payment Terms 30 Days	Delivery Note

Sl No.	Part No	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**MD712HN/A**	**Apple Macbook Air 11" Rs81900/=**	MD712HN/A	Nil	1 No.	**1 No.**	81,900.00	No.	6 %	**76,986.00**
2	**MD795HN/A**	**Ipad Air Wifi Cell Sil 32GB Rs.51900** *Ipad Air Wifi Cell 32GB*	MD795HN/A	Nil	1 No.	**1 No.**	51,900.00	No.	6 %	**48,786.00**
3	**ME182HN/A**	**Time Capsule 3TB 802.11 Rs.25900** *TIME CAPSULE 3tb 802.11*	ME182HN/A	Nil	4 No.	**4 No.**	25,900.00	No.	6 %	**97,384.00**
4	**THZ19601AP-50**	**Targus/for 5 Versavu Protective Stand Blue Rs.3649**	THZ19601AP-50	Nil	1 No.	**1 No.**	3,649.00	No.	6 %	**3,430.06**
5	**INCSLV1011**	**Incase for Mac 13" Rs. 4950**	INCSLV1011	Nil	1 No.	**1 No.**	4,950.00	No.	6 %	**4,653.00**
		Total			**8 No.**	**8 No.**				**₹ 2,31,239.06**

Attested & verified
Chief coordinator

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Thirty One Thousand Two Hundred Thirty Nine and Six paise Only

Company's VAT TIN : **01502230617**

Declaration
Not:- Input Credit is not available on this Invoice.

For INFAHS Cybernetics India Pvt. Ltd
for Infahs Cybernetics India Pvt. Ltd.
Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

(Original)

ice No. R/024/13-14

. No.

Dated 21-Oct-2014

Infahs Cybernetics India Pvt. Ltd.

Level 1,Land Mark Complex,
Karan Nager Srinager (J&K)
Tel.0194-2485251/2475217
E-Mail :sales@infahs.info

INFAHS

Form Vat-51(See Rule 63 (2) & (3)) RIF

Party : **Cheif Coodinator Projects It & SS**
University of Kashmir

Payment Terms
30 Days

Sl No.	Part No	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**ME086HN/A**	**Imac 21.5" /QCI5/8gb/1tb /intel Iris Pro Rs.99900** IMAC 21.5" QUAD-CORE ID 2.7GHZ/8GB/1TB/INTEL IRIS C02MDE3BF8J2	ME086HN/A	Nil	1 No.	**1 No.**	92,900.00	No.	6 %	**87,326.00**
		Total			**1 No.**	**1 No.**				**₹ 87,326.00**

Attested & verified
Chief - Coordinator

Amount Chargeable (in words) E. & O.E

ndian Rupees Eighty Seven Thousand Three Hundred Twenty Six Only

Company's VAT TIN : **01502230617**

eclaration
ot:- Input Credit is not available on this Invoice.

for Infahs Cybernetics India Pvt. Ltd.
For
INFAHS Cybernetics India Pvt. Ltd.
Authorised Signatory
Authorized Sign

This is a Computer Generated Invoice

Ms. Khurshid
for tech verification
report

After onspot visit
it has been found
that the specifications and
CR.NO. mentioned on the
bill are same as that of
desktop and the
desktop is in proper working
condition

Vat 51 Invoice {See Rule 63 (2) & (3)}

(Duplicate)

bernetics India Pvt. Ltd.
Landmark Complex
gar, Srinagar
and Kashmir
0
0194-2485251/2310093
es@infahs.Info

yer
ief Coordinator Projects (IT & SS)
. Maroof Qadri
iversity of Kashmir
zratbal Srinagar J & K

Invoice No.	Dated
R/431/13-14	**16-Sep-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Apple Macbook Air 11"/4GB/128GB/ MRP67900/-	**2 No.**	67,900.00	No.	6 %	**1,27,652.00**
Apple Macbook Air 11" MRP81900/-	**1 No.**	81,900.00	No.	6 %	**76,986.00**
Incase for MAC 13" MRP4450/-	**3 No.**	3,524.00	No.		**10,572.00**
					2,15,210.00
VAT Output @ 13.5%		*13.50*	*%*		**1,428.00**
Total	**6 No.**				**₹ 2,16,638.00**

E. & O.E

ount Chargeable (in words)
: Two Lakh Sixteen Thousand Six Hundred Thirty
ht Only

Attested & Verified
Chief Coordinator

for Infahs Cybernetics India Pvt. Ltd.

npany's VAT TIN : **01502230617**
laration
Input Tax Credit is Available on this Invoice.

Authorised Signatory

This is a Computer Generated Invoice

For
INFAHS Cybernetics India P
Authorized Signat

Form Vat-51(See Rule 63 (2) & (3)) RIF

Cybernetics India Pvt. Ltd. I,Land Mark Complex, Nager Srinager (J&K) 0194-2485251/2475217 ntact :Tel.0194-2485251/2475217 Mail :sales@infahs.info	Invoice No. **R/369/15-16**	Dated **9-Sep-2015**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref.	Other Reference(s)
onsignee **Cheif Coodinator It &Ss Unversity of Kashmir** University of Kashmir	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Cheif Coodinator It &Ss Unversity of Kashmir** University of Kashmir Contact person : Mr.Maroof Qadri	Terms of Delivery	

Sl No.	Part No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Mjvm2hn/a**	**Mac Book Air 11" Rs65900** *SERIAL: C02Q4GZAGFWM*	**1 No.**	62,761.90	No.	6 %	**58,996.19**
2	**MD786HN/B**	**IPad Air Wi-Fi 32GB Space Gray** *MBA/13".3'/COREI5 1.4GHZ/128GB* *Serial No: DMPPPCHFFK11* *SERIAL NO: DMPPPA2HFK11*	**2 No.**	31,333.33	No.	6 %	**58,906.66**
3	**THD002USS**	**TARGUS COVER IPAD**	**2 No.**	3,476.19	No.	6 %	**6,535.24**
4	**CL57483**	**Incase 15" Black Rs.4950**	**1 No.**	4,714.28	No.	6 %	**4,431.42**
							1,28,869.51
		Vat Out Put 5%		5	%		**6,443.48**
		Total	**6 No.**				**₹1,35,312.99**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Three Hundred Twelve and Ninety Nine paise Only

Attested & Verified
Chief Coordinator

The above Items have been supplied and are in proper working condition as on 9/09/15

Company's VAT TIN : **01502230617**

Declaration

Not:- Input Credit is not available on this Invoice.

Company's Bank Details

Bank Name : **Jk Bank 0216010100001674**

A/c No. : **0216010100001674**

Branch & IFS Code : **BALGARDEN & JAKAOGARDEN**

Customer's Seal and Signature

for Infahs Cybernetics India Pvt. Ltd.

Authorised Signatory

SUBJECT TO SRINAGAR JURISDICTION

This is a Computer Generated Invoice

INVOICE Vat-51

rprises (2013-2014) Sulaiman Shopping Complex Srinagar 4-2500808,2500765 1342060276 :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com	Invoice No. **KSE/13043**	Dated **21-Dec-2013**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
ignee **ef Coordinator Project** ptt of IT & SS iversity Of Kashmir	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Chief Coordinator Project** Deptt of IT & SS University of Kashmir	Terms of Delivery	

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp Laptop 4540s Core I 5** *HP Laptop Probook 4540 I 5 4 GB RAM 750 GB HDD Windows 8 Preloaded 15.6"screen*	DON71PA#ACJ	Nil	**1 NO.**	47,700.00	NO.		**47,700.00**
2	**CARRY CASE**	KG205PA	Nil	**1 NO.**				
	Total			**2 NO.**				**₹ 47,700.00**

Attested & verified
Chief Coordinator

Amount Chargeable (in words) E. & O.E

INR Forty Seven Thousand Seven Hundred Only

Remarks:
BY THE REF OF MR SHAHEEN

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2013-2014)

Authorised Signatory

This is a Computer Generated Invoice

23

(Duplicate)

R/030/13-14 Dated 12-Aug-2014

Infahs Cybernetics India Pvt. Ltd.

Level 1,Land Mark Complex,
Karan Nager Srinager (J&K)
Tel.0194-2485251/2475217
E-Mail :sales@infahs.info

Form Vat-51(See Rule 63 (2) & (3)) RIF

Party : **Directorate of Information Technology & Support**
system
university of kashmir

Payment Terms
30 Days

Sl No.	Part No	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
		Dell Latitude 15 5000 Series *Intel Core I7/2.1ghz/8gb/1tb,Fingerprint Reader , 2 G/c Nvidia Geforce/15.6"internal Backlit Keyboard Win 7 64bit/3 Year Warranty*		Nil	10 No.	**10 No.**	83,958.00	No.		**8,39,580.00**
	DLCBAC2235	**Tek Backpack 15.6"**	DLCBAC2235	Nil	10 No.	**10 No.**				
		Total			**20 No.**	**20 No.**				**₹ 8,39,580.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eight Lakh Thirty Nine Thousand Five Hundred Eighty Only

Company's VAT TIN : **01502230617**

Declaration
Note:- Input Credit is not available on this Invoice.

for Infahs Cybernetics India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5238**	Dated **13-Mar-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **UNIVERSITY LIBRARIAN,** UNIVERSITY OF KASHMIR HAZRATBAL SGR	Buyer's Order No. **F(SUPPLY-ORDER)AIL/KU/15**	Dated **27-Feb-2015**
	Despatch Document No. **453**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT 30 DAYS FROM THE DATE OF DELIVERY AND INSTALLATION**	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO DESKTOP 3034** *INTEL PENTIUM QUARD CORE PROCESSOR,4 GB RAM,500 GB HDD,WINDOWS 8.1 OS AND OTHER STANDARD FEATURES* *S.NO:-GM43Z22,HM5BZ22,4R43Z22, 1D43Z22,886BZ22,GC43Z22,3N5BZ22, 4L43Z22,2T43Z22,4T43Z22,8R43Z22, 3M43Z22,4Q43Z22,6M43Z22,DV5BZ22, IT43Z22,5T43Z22*	**17 pc**	27,190.00	pc	2 %	**4,52,985.40**
	Total	**17 pc**				**₹ 4,52,985.40**

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Fifty Two Thousand Nine Hundred Eighty Five and Forty paise Only

Paid Rs 446400 vide cheque no- 073119 R.D 8/4/2015 balance 65 C.D 31/3/15

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SHEIKH ENTERPRISES "Ram Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact 0194-2500743 E-Mail sheikhenterprises786@gmail.com	*Invoice No.* **C-5237**	*Dated* **13-Mar-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF CO-ORDINATOR,** PROJECT(IT&S.S) UNIVERSITY OF KASHMIR SGR	Buyer's Order No. **F(Dir-IT&SS/COMP)Ku/-1**	Dated **11-Mar-2015**
	Despatch Document No. **450**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT 30 DAYS FROM THE DATE OF DELIVERY&INSTALLAT**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP(AIO)** *INTEL CORE I-3 PROCESSOR,4GB RAM,1TBHDD,WIN 8.1* *21.5" NON TOUCH DISPLAY,WITH WIRELESS* *KEYBOARD&MOUSE,DVD-RW,WI-FI* *3 YEAR ONSITE WARRANTY* . *S.NO:-VS81884471,884420,884445,884323,* *945985,884354,884484,945983,884366,* *884335,884464,884360,884560,* *884340,884466*	**15 pc**	44,394.00	pc	2 %	**6,52,591.80**
	Total	**15 pc**				**₹ 6,52,591.80**

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Lakh Fifty Two Thousand Five Hundred Ninety One and Eighty paise Only

Rs 652591.80
C.NO: 136002
Dtd: 6/

Company's VAT TIN : **01672060434**

Declaration

1.The Price Shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SHEIKH ENTERPRISES "Aam Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5236**	Dated **12-Mar-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF PSYCHOLOGY, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP(AIO)** *INTEL CORE I-3 PROCESSOR,4GB RAM,1TBHDD,WIN 8.1* *DVD-RW,WI-FI,BLUETOOTH,CAMERA* *WITH WIRELESS KEYBOARD&MOUSE* *3 YEAR WARRANTY*	**3 pc**	44,394.00	pc	2 %	**1,30,518.36**
	Total	**3 pc**				**₹ 1,30,518.36**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Thirty Thousand Five Hundred Eighteen and Thirty Six paise Only

Paid
Rs 130518.36
C.no:
071481
Dated
25/3/15

R.D
31/3/2015

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Duplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. ~~C 5235~~	Dated ~~3-Mar-2015~~
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **UNIVERSITY LIBARIAN,** ALLAMA IQBAL LIBRARY, UNIVERSITY OF KASHMIR.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination University
	Terms of Delivery Payment 30 days from the date of delivery & installation	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO B40-30 F0AW002KIN AIO PC** *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,* *WINDOWS 8.1,21.5" LED DISPLAY,INTEGRATED GRAPHICS,* *WI-FI,CAMERA,WEB CAMERA,* *WITH WIRELESS KEYBOARD&MOUSE* *3 YEAR ONSITE WARRANTY* *S.NO:- P9001BKU,P9001BN6,P9001BNB,* *P9001BN2,P9001BN9,P9001BNF,* *P9001BQ7,P9001BN6,P9001BK7,* *P9001BMJ*	**10 pc**	57,290.00	pc	2 %	**5,61,442.00**
	Total	**10 pc**				**₹ 5,61,442.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Sixty One Thousand Four Hundred Forty Two Only

Paid Rs 561442/-
C.NO: 053480
R. Dated
12/5/2015
C. Dated 9/5/2015.

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility or any price fluctuation in the market. 2. Goods nge sold cannot be taken back. 3.warranty as en policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
Contact :0194-2500743
E-Mail :sheikhenterprises786@gmail.com

C-5234	**3-Mar-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
CONTROLLER,
EXAMINATION
UNIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP(AIO)** *INTEL CORE I-3 PROCESSOR,4GB RAM,1TBHDD,WIN 8.1 DVD-RW,WI-FI,BLUETOOTH,WITH WIRELESS KEYBOARD&MOUSE* *3 YEAR WARRANTY* *S.NO:- VS81812766, VS81812850, VS81772457*	**3 pc**	44,090.00	pc	2 %	**1,29,624.60**
2	**DELL LAPTOP (CORE I-5)** *INTEL CORE I-5 PROCESSOR,4 GB RAM,500 GB HDD, WINDOWS 8.1,15.6 LED HD RESOLUTION SCREEN, BLUETOOTH,WI-FI,WEB CAMERA.* *1 YEAR WARRANTY* *S.NO:- 4SWK912,JSWK912*	**2 pc**	41,490.00	pc	2 %	**81,320.40**
	Total	**5 pc**				**₹ 2,10,945.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Ten Thousand Nine Hundred Forty Five Only

Paid Rs 210945
C.NO: 056839
Dtd: 14/5/2015
Cheque Dated 13/5/2015

Company's VAT TIN : **01672060434**
Declaration
1, The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5230**	Dated **12-Jan-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF LINGUISTICS, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO DESKTOP(AIO)** *INTEL CORE I-3 PROCESSOR,4GB RAM,1TBHDD,WIN 8.1 DVD-RW,WEB CAMERA,WI-FI,BLUETOOTH,21.5 W LED WITH WIRELESS KEYBOARD&MOUSE 3 YEAR ONSITE WARRANTY*	**3 pc**	44,090.00	pc	2 %	1,29,624.[illegible]
2	**LENOVO C260 AIO 57328207** *INTEL J1800 PROCESSOR,2 GB RA,.500GB HDD,WIN8.1 19.5LED SCREEN,WI-FI,BLUETOOTH, WEB CAMERA,DVD-RW,WIRED KEYBOARD AND MOUSE,1 YEAR WARRANTY*	**2 pc**	27,890.00	pc	2 %	54,664.[illegible]
	Total	**5 pc**				₹ 1,84,289.[illegible]

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Four Thousand Two Hundred Eighty Nine Only

Paid
Rs 184289
C.No :- 131417
C. Dated : 14/9
R-Date
14-

Company's VAT TIN : **01672060434**

Date & Time : **12-Jan-2015 at 10:11**

Declaration
1.The Price Shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Triplicate)

H ENTERPRISES Bhawan",Durga Naag urn Hall School Dalgate Srinagar-1 .500743 :sheikhenterprises786@gmail.com	Invoice No. **C-5258**	Dated **5-Jun-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
RTMENT OF URDU, ERSITY OF KASHMIR	Buyer's Order No. **F(Supply-Xeror Machnie-UR)Ku/15**	Dated **5-APRIL-2015**
	Despatch Document No. **479**	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL AIO 3048 DESKTOP *INTEL CORE I-3 PROCESSOR,4 GB RAM,500 GB HDD,WIN8.1* *19.5" LED BACKLIT DISPLAY WITH ANTI GLARE HD* *SCREEN,BLUETOOTH,WI-FI,* *CAMERA,DVD-RW,WIRELESS KEYBOARD&MOUSE* *1 YEAR WARRANTY* *S.NO:-2H5SH32,F5NC152,HB0P542*	**3 pc**	39,590.00	pc	2 %	**1,16,394.60**
Sales 5% VAT		*5*	*%*		**5,819.73**
Total	**3 pc**				**₹ 1,22,214.33**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Two Thousand Two Hundred Fourteen and Thirty Three paise Only

Paid 122214 C.NO: 133455 R. Dtd 12/8/15 C. Date 12/8/15

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5256**	Dated **2-Jun-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** PHYSICAL EDUCATION& SPORTS, UNIVERSITY OF KASHMIR SGR	Buyer's Order No. **F(SUPPLY-ORDER)DPE/KU/15**	Dated **29-May-2015**
	Despatch Document No. **475**	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO DESKTOP 3043** ITB Hdd *INTEL PENTIUM QUARD CORE PROCESSOR,4 GB.RAM,~~500 GB~~* *WI-FI,WEB CAMERA,WITH KEYBOARD&MOUSE* *S.NO:- 8P43Z22, 9Q43Z22* *1 YEAR WARRANTY*	**2 pc**	27,890.00	pc	2 %	**54,664.40**
2	**Lenovo G50-70 59422418 Laptop** *Intel Core I-3 Processor,4 GB RAM,500 GB,DOS* *2 GB GRAPHICS,DVD-RW,WI-FI,* *WEB CAMERA,1 YEAR WARRANTY* *S.NO:- YB06725332* *WITH CARRY CASE*	**1 pc**	34,190.00	pc	2 %	**33,506.20**
	Sales 5% VAT		5	%		**4,408.53**
	Total	**3 pc**				**₹ 92,579.13**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Two Thousand Five Hundred Seventy Nine and Thirteen paise Only

Pand
92579.13

R. Date
21/8/15

C.No: 133480
C. Dated
18/8/15

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5254**	Dated **28-Apr-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** BUSINESS SCHOOL, UNIVERSITY OF KASHMIR	Buyer's Order No. F(SUPPLY ORDER,Desk Top-TBS/KU/15	Dated **2-Apr-2015**
	Despatch Document No. **469**	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C20-30 AIO F0B2002MIN** *INTELCORE I-3 4005U,WINDOWS 8.1,4 GB RAM,1 TB HDD, 19.5 FHD SCREEN,WIRELESS KEYBOARD&MOUSE HDMI OUT,WI-FI,BLUETOOTH, WEB CAMERA,2 YEAR WARRANTY S.NO:-MP05K9JK,MP05K421,MP05K446,MP05K42R, MP05K4HK,MP05K924,MP05K95K,MP05K96K, MP05K44E,MP05K41P,MP05K927,MP05K3ZY, MP05K431,MP05K3R1,MP05K4GK,MP05K46Z, MP05K479,MP05K94H,MP05K3SX,MP05K48P,MP05K42Z MP05K47B,MP05K9EC,MP05K42C, MP05K41E,MP05K950,MP05K9FC,MP05K4DU, MP05K95N,MP05K9EX*	**30 pc**	43,790.00	pc	2 %	**12,87,426.00**
	Sales 5% VAT		*5*	*%*		**64,371.30**
	Total	**30 pc**				**₹ 13,51,797.30**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Lakh Fifty One Thousand Seven Hundred Ninety Seven and Thirty paise Only

Paid 1351797.30
C.No: 133417
C. Dated: 14/7/15
R. Dated Same

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SHEIKH ENTERPRISES
Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
Contact :0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. **C-5251**	Dated **20-Apr-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Accts-Iii)Ku/2015**	Dated **30-Mar-2015**
Despatch Document No. **467**	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Deputy Registrar,
Account,
university of kashmir

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO B40-30 FOAW002LIN AIO** *INTEL CORE I-5 4460T,4 GB RAM,1 TB HDD,21.5"LED Display,Nvidi 2 GB Graphics,WIN 8.1, WIRELESS KEYBOARD&MOUSE 3 YEAR ONSITE WARRANTY* P9009803	**1 pc**	58,737.00	pc	2 %	**57,562.26**
	Sales 5% VAT		*5*	*%*		**2,878.11**
	Total	**1 pc**				**₹ 60,440.37**

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Thousand Four Hundred Forty and Thirty Seven paise Only

written other bill No. C-5239.

Paid Rs 110494 (60440.37) C.No: 072594 Received Dated 7/5/2015

C.D 31/3/2015

Company's VAT TIN : **01672060434**

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for SHEIKH ENTERPRISES

Authorised Signatory

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INVOICE

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5246**	Dated **3-Apr-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF HINDI, UNIVERSITY OF KASHMIR SGR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO DESKTOP 3043** *INTEL PENTIUM QUARD CORE PROCESSOR,4 GB RAM,500 GB* *S.NO:-1R43Z22,5P43Z22,8N43Z22*	**3 pc**	27,890.00	pc	2 %	**81,996.60**
	Total	**3 pc**				**₹ 81,996.60**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eighty One Thousand Nine Hundred Ninety Six and Sixty paise Only

Paid
01996
CHQ: 131217
C.D 31/3/15
R.D: 10/4/15

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

(Triplicate)

...ENTERPRISES ...Durga Naag ...School Dalgate Srinagar-1 ... ...enterprises786@gmail.com	Invoice No. C-5271	Dated 4-Sep-2015
	Delivery Note	Mode/Terms of Payment BY CHEQUE
	Supplier's Ref.	Other Reference(s)
...ORDINATOR, ...TE OF IT&SS, ...OF KASHMIR	Buyer's Order No. NO.F(ITSS-Egov/PC/KU/15	Dated 4-Aug-2015
	Despatch Document No.	Dated
	Despatched through	Destination UNIVERSITY
	Terms of Delivery PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
...C260 AIO 57328207(WHITE) ...RA.500GB HDD,WIN8.1 ...INTEGRATED GRAPHICS, ...BOARD&MOUSE, ...SITE WARRANTY ...CS02627301, ...CS02627367, ...CS02627425, ...CS02627096, ...CS02627094, ...CS02662888, ...CS02662993	20 pc	25,597.00	pc	2 %	5,01,701.20
Sales 5% VAT		5	%		25,085.06
Total	20 pc				₹ 5,26,786.26

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Twenty Six Thousand Seven Hundred Eighty Six and Twenty Six paise Only

Paid
Rs 526786
C.No: 136018
R.Dated 26/10/2015.

C.D 21/10/2015

...s VAT TIN : 01672060434

...price shown in this invoice is final.No responsibility ...price fluctuation in the market. 2. Goods ...cannot be taken back. 3.warranty as ...of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SHEIKH ENTERPRISES "Prem Bhawan" Durga Naag Near Burn Hall School Dalgate Srinagar-1 [illegible]-2500743 E-Mail: sheikhenterprises786@gmail.com	Invoice No. **C-5267** 5267	Dated **4-Aug-2015**
	Delivery Note	Mode/Terms of Payment **CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer P.I. DR. FAROOQ AHMED KHANDAY, DEPTT OF ELECTRONICS&INSTRUMENTATION&TECHNOLOGY, UNIVERSITY OF KASHMIR SGR	Buyer's Order No. **F.NO/MRF/KU-31**	Dated **1-Aug-2015**
	Despatch Document No. **492**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO C20-30 FOB2002HIN** *INTEL CORE I-3 PROCESSOR,2 GB RAM,1TB HDD,* *DOS,DVD-RW,WI-FI,WIRELESS KEYBOARD&MOUSE* *S.NO:- MP05K1WK,MP05K1QK* *1 YEAR WARRANTY*	**2 pc**	37,390.00	pc	2 %	**73,284.40**
	Sales 5% VAT		5	%		**3,664.22**
	Total	**2 pc**				**₹ 76,948.62**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Six Thousand Nine Hundred Forty Eight and Sixty Two paise Only

C. Dated 2/11/15

Paid
Rs 7694862
C.No: 054092
R. Dated 4/11/15

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

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HEIKH ENTERPRISES
Yatri Bhawan",Durga Naag
lear Burn Hall School Dalgate Srinagar-1
194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5266	4-Aug-2015
Delivery Note	Mode/Terms of Payment
	CHEQUE
Supplier's Ref.	Other Reference(s)

Buyer
CO-ORDINATOR,
BIO-INFORMATICS,
UNIVERSITY OF KASHMIR

Buyer's Order No.	Dated
F(BIC-PC)KU/15	30-Jul-2015
Despatch Document No.	Dated
491	
Despatched through	Destination
	UNIVERSITY

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF SUPPLY

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 AIO 57325928** *INTEL CDC PROCESSOR,2 GB RAM,500 GB HDD,DOS DVD-RW,WI-FI,WITH KEYBOARD&MOUSE* *S.NO:- CS02449926,CS02449925* *1 YEAR WARRANTY*	**2 pc**	23,699.00	pc	2 %	**46,450.04**
	Sales 5% VAT		*5*	*%*		**2,322.50**
	Total	**2 pc**				**₹ 48,772.54**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Eight Thousand Seven Hundred Seventy Two and Fifty Four paise Only

Paid Rs 48772.54 C.ND 191484 Dated 19-1-16 RD 20/1/16

Company's VAT TIN : **01672060434**

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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail.:sheikhenterprises786@gmail.com	Invoice No. C-5262	Dated **27-Jul-2015**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** NORTH CAMPUS, DELINA BARAMULLA	Buyer's Order No. F(Supply-Order/computer)NC/KU/15	Dated **22-Jun-2015**
	Despatch Document No. **487**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 15 DAYS FROM THE DATE OF SUPPLY.**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO B40-30 FOAW002LIN AIO** *INTEL CORE I-5 4460T,4 GB RAM,1 TB HDD,21.5"LED RESOLUTION SCREEN,N Vidia Grphics 2GB, HD Webcam,DVD-RW,3 YEAR WARRANTY* *S.NO:-P900FTMF,P900FTSK,P900FTU5, P900FTU3,P900FTJ1,P900FTLD, P900AQVN,P900AQUE*	**8 pc**	58,737.00	pc	2 %	**4,60,498.08**
	Sales 5% VAT		*5*	*%*		**23,024.90**
	Total	**8 pc**				**₹ 4,83,522.98**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Eighty Three Thousand Five Hundred Twenty Two and Ninety Eight paise Only

Paid 03522 c.no:612669 Dated 17/11/15

R-Dated 24/9/15

Rs 400000 Rtgfee to Bank 03522-90 balan

Company's VAT TIN : **01672060434**

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

EIKH ENTERPRISES ıtri Bhawan",Durga Naag ar Burn Hall School Dalgate Srinagar-1)4-2500743 /lail :sheikhenterprises786@gmail.com	Invoice No. **C-6262**	Dated **9-Jul-2015**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
ver **SISTANT CONTROLLER OF EXAMINATION,** RCHASES, IVERSITY OF KASHMIR R	Buyer's Order No. **F(Desk Top)KU/2015**	Dated **6-Jul-2015**
	Despatch Document No. **485**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYYS AFTER SUCESSFULL INSTALLATION OF EQUIPMENT.**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO C20-30 AIO F0B2002MIN *INTELCORE I-3 4005U,WINDOWS 8.1,4 GB RAM,1 TB HDD, 19.5" FHD LED SCREEN,INTEGRATED GRAPHICS, WINDOWS 8.1 OS S/L,DVD-RW, SHARE IT,WI-FI, WEB CAMERA, WITH WIRELESS KEYBOARD&MOUSE 2 YEAR ONSITE WARRANTY* *S.NO:- MP0593S,MP05HZ5B,MP05K9JV,MP05K91Q*	**4 pc**	43,790.00	pc	2 %	**1,71,656.80**
Sales 5% VAT		5	%		**8,582.84**
Total	**4 pc**				**₹ 1,80,239.64**

ount Chargeable (in words) *E. & O.E*

dian Rupees One Lakh Eighty Thousand Two Hundred
irty Nine and Sixty Four paise Only

Paid Rs 180239/-
Dated: 17/9/15
R.D 21/9/15

C.no 050297

ompany's VAT TIN : **01672060434**

aration
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any price fluctuation in the market. 2. Goods
sold cannot be taken back. 3.warranty as
policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

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INVOICE BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5261**	Dated **6-Jul-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DR.AADIL AMIN KAK** P.I, DEPARTMENT OF LINGUISTICS, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No. F(Proj - ling) Supply/lenovo/15	Dated 29/6/15
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO Y50-70 59441908 LAPTOP** *INTEL CORE I-7 PROCESSOR,8 GB RAM 1 TB HDD,WIN 8.1* *4 GB GRAPHICS,WI-FI,BLUETOOTH,* *EXTERNAL LENOVO DVD-RW,WI-FI,* *S.NO:- CB35143995* *1 YEAR WARRANTY* *WITH CARRY BAG*	**1 pc**	86,990.00	pc	3 %	**84,380.30**
	Sales 5% VAT		5	%		**4,219.02**
	Total	**1 pc**				**₹ 88,599.32**

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty Eight Thousand Five Hundred Ninety Nine and Thirty Two paise Only

Paid 82633 on 11-9-15 (C.No: 053950)

Rest Balance 476

Paid Rs 5490.

bal: 83109.32

C.No: 409906

Paid 06/07/15

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5284**	Dated **9-Dec-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** CENTRE OF RESEARCH FOR DEVELOPMENT, P.G DEPARTMENT OF ENVIRONMENTAL SCIENCE, UNIVERSITY OF KASHMIR	Buyer's Order No. **NO.F(Supp.Comp.)CORD/15**	Dated **21-Nov-2015**
	Despatch Document No. **512**	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO C20-30 AIO F0B2002MIN *INTELCORE I-3 4005U,WINDOWS 8.1,4 GB RAM,1 TB HDD,* *19.5"FHD SCREEN,DVD-RW,WI-FI,* *CAMERA,WITH WIRELESS KEYBOARD&MOUSE* *S.NO:- MP05K91W* *2 YEAR ONSITE WARRANTY*	**1 pc**	40,160.00	pc	2 %	**39,356.80**
Sales 5% VAT		5	%		**1,967.84**
Total	**1 pc**				**₹ 41,324.64**

...nt Chargeable (in words) *E. & O.E*

...n Rupees Forty One Thousand Three Hundred ...nty Four and Sixty Four paise Only

R. Dalesh 8-2-16.

Paid 41170

C.No: 725750. Date: 08-2-1

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -30 DIZZ

ENTERPRISES ...Durga Naag ...School Dalgate Srinagar-1 ... ...enterprises786@gmail.com	Invoice No C-5283 /A	Dated 8-Dec-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
TMENT OF ELECTRONICS, RSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ENOVO B40-30 AIO FOAW002LIN *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,WIN 8.1* *21.5"IPS LED SCREEN,WI-FI,DVD-RW* *CAMERA,WIRELESS KEYBOARD&MOUSE* *3 YEAR ONSITE WARRANTY* *S.NO:- P900J53R,P900J53V,* *P900KSU5,P900LYYU,P900J52V*	**5 pc**	57,070.00	pc	2 %	**2,79,643.00**
Sales 5% VAT		5	%		**13,982.15**
Total	**5 pc**				**₹ 2,93,625.15**

...ount Chargeable (in words) *E. & O.E*

...dian Rupees Two Lakh Ninety Three Thousand Six ...undred Twenty Five and Fifteen paise Only

Pand
Rs 293625.15
C.NO.
778667

Valid bill
R. Dalal
20/4/16

C.D
20/4/16

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT

ENTERPRISES
Bhawan",Durga Naag
Burn Hall School Dalgate Srinagar-1
1-2500743
ail :sheikhenterprises*786@gmail.com*

Invoice No.	Dated
C-6280	21-Nov-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

er,
AD,
PARTMENT OF SHAHI-I HAMADAN INSTITUTE OF ISLAM,IC
IIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO TAB MIIX 3-1030(80HVOO4SIN)** *INTEL ATOM,2GB RAM32GB STOGARE,WIN8.1 BLING* *S.NO:- P20015ZL* *1 YEAR WARRANTY*	**1 pc**	22,000.00	pc		**22,000.00**
	Total	**1 pc**				**₹ 22,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Two Thousand Only

Paid
Rs 22000 C.D
on 9-1-16 Same
C.NO: 735275

Company's VAT TIN : **01672060434**
Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5273**	Dated **14-Oct-2015**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **P.I** DR ADIL AMIN KAK HEAD DEPARTMENT OF LINGUISTICS, UNIVERSITY OF KASHMIR	Buyer's Order No. **F(Proj.Supply)Ling/ku/15**	Dated **13-Oct-2015**
	Despatch Document No. **501**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WIHTIN 30 DAYS FORM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.3543 LAPTOP** *INTEL CORE I-5 PROCESSOR,4 GB RAM,500 GB HHD,* *2 GB GRAPHICS,DVD-RW,WI-FI,* *DOS,WEB CAMERA,15.6"LED SCREEN* *1 YEAR WARRANTY* . *S.NO:- 2639C32* *WITH CARRY CASE*	**1 pc**	43,329.00	pc	2 %	**42,462.42**
	Sales 5% VAT		5	%		**2,123.12**
	Total	**1 pc**				**₹ 44,585.54**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Four Thousand Five Hundred Eighty Five and Fifty Four paise Only

Pand C.D 13/6/16 same
8020
e.no 482539
R.D 9/4/16

Pand
36417
bal: 8168
C.NO: 054755
Dalal 31-3-16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES
"Yam Shawan" Durga Naag
Near Bum Hall School Dalgate Srinagar-1
0194-2300743
E-Mail: sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5308	**31-Mar-2016**
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F01/PURCHASE/EQUIP/MRP/KU/16	**30-Mar-2016**
Despatch Document No.	Dated
536	
Despatched through	Destination
Terms of Delivery	
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTLLATION	

Buyer
PRINCIPAL INVESTIGATOR,
DR. MIYAZ UL HAQ
DEPTT. OF CCAS/ECONOMICS,
UNIVERSITY OF KASHMIR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL 3542 INSPIRON LAPTOP(COREI-3) *CORE I3 PROCESSOR,4 GB RAM,500 GB HDD,* *DVD-RW WI-FI,CAMERA,15.6 SCREEN* *S.NO - DPSR232* *1 YEAR WARRANTY* *WITH CARRY CASE*	**1 pc**	28,990.00	pc	2 %	**28,410.20**
Sales 5% VAT		*5*	*%*		**1,420.51**
					29595
Total	**1 pc**				**₹ ~~29,830.71~~**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Nine Thousand Eight Hundred Thirty and Seventy One paise Only

Paid 28595
C.no 018966
C.D 11/6/16

28595
C.D 8/6/2016

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES
"Iqbal Bhawan", Durga Naag
Near Burn Hall School Dalgate Srinagar-1
194-2500743
E-Mail: sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5306	25-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

HEAD,
DEPARTMENT OF ELECTRONICS,
UNIVERSITY OF KASHMIR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO THINK CENTER EDGE 63Z INTEL CORE-I3 PROCESSOR,4 GB RAM,500 GB HDD, GENUINE WIN 8.1 PRO,INTEL HD GRAPHICS, WIRED KEYBOARD MOUSE 3 YEAR ONSITE WARRANTY	**3 pc**	42,265.00	pc	2 %	**1,24,259.10**
Sales 5% VAT		*5*	*%*		**6,212.96**
Total	**3 pc**				**₹ 1,30,472.06**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Thirty Thousand Four Hundred Seventy Two and Six paise Only

C-D
20-5-16.

Paid
Rs 130472.06
C.MO: 131922
Dated
30-5-16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5304**	Dated **24-Mar-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DEAN,** STUDENTS WELFARE, UNIVERSITY OF KASHMIR SGR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSPIRON 3543 LAPTOP** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,* *WINDOWS 8.1,DVD-RW,WI-FI,* *CAMERA,15.6 FHD SCREEN* *1 YEAR ONSITE WARRANTY* *S.NO:- 9VB0F32* *WITH CARRY CASE*	**1 pc**	38,459.00	pc	2 %	**37,689.82**
	Sales 5% VAT		5	%		**1,884.49**
	Total	**1 pc**				**₹ 39,574.31**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Nine Thousand Five Hundred Seventy Four and Thirty One paise Only

R. Dalal
19-4-16

Paid
Rs 39570
C.no: 078832
C. Dalal
31-3-16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5302**	Dated **24-Mar-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **JOINT REGISTRAR,** PURCHASE, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 57328204 AIO** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500 HDD,WIN 8.1* *DVD-RW,WI-FI,WITH KEYBOARD&MOUSE* *1 YEAR WARRANTY* *S.NO:- CS02444539*	**1 pc**	28,160.00	pc	2 %	**27,596.80**
	Sales 5% VAT		*5*	%		**1,379.84**
	Total	**1 pc**				**₹ 28,976.64**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Eight Thousand Nine Hundred Seventy Six and Sixty Four paise Only

Paid
Rs 28976.64
C.NO: 086317.
C. Dated 4.3.17
C.P.D Srinagar

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5283/B**	Dated **14-Mar-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPTT.OF ELECTRONICS, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO B40-30 AIO FOAW002LIN** *INTEL,CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,WIN 8.1* *S.NO:-P900J550,KSTD,LYVJ,LZ07,* *LYU2,LYVM,FTXL,LYXE*	**8 pc**	57,070.00	pc	2 %	**4,47,428.80**
	Sales 5% VAT		5	%		**22,371.44**
	Total	**8 pc**				**₹ 4,69,800.24**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Sixty Nine Thousand Eight Hundred and Twenty Four paise Only

Paid 108000 on 22/6/16
C.no 080280

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

without bill

Paid 18579985 on 20-4-16

176000 C.no 133801

Paid ~~204000~~ 20-6-16

bal. (108000)

5 pcs without bill

See bill No 5283 8-12-15

VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5300**	Dated **13-Mar-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF CHEMISTRY, UNIVERSITY OF KASHMIR	Buyer's Order No. **KU2015-CHEM-**	Dated **15-Jan-2016**
	Despatch Document No. **530**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO B40-30 AIO FOAW002LIN** *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,WIN 8.1 DVD-RW,WI-FI,WITH WIRELESS KEYBOARD AND MOUSE,3 YEAR ONSITE WARRANTY* *S.NO:- P900FTN3,P900FTP4,P900LYU8*	**3 pc**	57,070.00	pc	2 %	**1,67,785.80**
2	**LENOVO C20-30 AIO F0B2002MIN** *INTELCORE I-3 4005U,WINDOWS 8.1,4 GB RAM,1 TB HDD, WIN 8.1,DVD-RW,WI-FI,WITH WIRELESS KEYBOARD & MOUSE,2 YEAR ONSITE WARRANTY* *S.NO:- MP05HZ8D,MP05HZ52*	**2 pc**	40,910.00	pc	2 %	**80,183.60**
	Total	**5 pc**				**₹ 2,47,969.40**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Forty Seven Thousand Nine Hundred Sixty Nine and Forty paise Only

Paid
247969 40
C.No: 016216
R.D 19-11-16

C.D 17-11-16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan", Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-5294**	Dated **24-Feb-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** CENTRE FOR BIODIVERSITY & TAXONOMY, DEPTT.OF BOTANY, UNIVERSITY OF KASHMIR	Buyer's Order No. F(SUPPLY-ORDER)DESKTOP/CBT/KU/16	Dated **16-Feb-2016**
	Despatch Document No. **523**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO C20-30 FOB2002HIN** *INTEL CORE I-3 PROCESSOR,4 GB RAM DDR3, 1 TB HDD, 19.5 FHD, DISPLAY, DOS, INTEGRATED GRAPHICS, DVD-RW,WI-FI,LAN PORT, CAMERA, WIRELESS KEYBOARD AND MOUSE 2 YEAR ONSITE WARRANTY* *S.NO:- MP05K1RB,MP05K1RC*	**2 pc**	34,570.00	pc	2 %	**67,757.20**
2	**2GB RAM DDR3**	**2 pc**	2,000.00	pc		**4,000.00**
	Sales 5% VAT		*5*	*%*		**3,587.86**
	Total	**4 pc**				**₹ 75,345.06**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Five Thousand Three Hundred Forty Five and Six paise Only

Paid
Rs 75345
C.NO: 131608
Dated
2-4-16

C. Dated

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Iram Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 Ph:-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5293**	Dated **16-Feb-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR,** NORTH CAMPUS, DELINA	Buyer's Order No. NO:-F(SUPPLY-ORDER/DESKTOP)NC/KU/16	Dated **2-Feb-2016**
	Despatch Document No. **521**	Dated
	Despatched through	Destination **DELINA**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO C20-30 AIO F0B2002MIN *TYPE :3 4005U WINDOWS 8.1,4 GB RAM,1 TB HDD,* *19.5"HD FHD RESOLUTION SCREEN,* *INTEGRATED GRAPHICS,720P MIC,* *WIRELESS KEYBOARD & MOUSE* *1 YEAR ONSITE WARRANTY* *P/NO:-MP05HZ50,MP05HZ59,MP05HYSZ,* *MP05HYTB,MP05NRPC,MP05HZ4U,* *MP05HZ5A,MP05HZ5H,MP05NRQ8,MP05HZ13*	**10 pc**	40,910.00	pc	2 %	**4,00,918.00**
Sales 5% VAT		*5*	*%*		**20,045.90**
Total	**10 pc**				**₹ 4,20,963.90**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Twenty Thousand Nine Hundred Sixty Three and Ninety paise Only

Paid
Rs 120963
Dated: 26-4-16
C.NO: 022647

Paid
300000
bal: 120963
C.NO-612886
Dtd 31-3-16.

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

EIKH ENTERPRISES n Bhawan",Durga Naag r Burn Hall School Dalgate Srinagar-1 4-2500743 ail sheikhenterprises786@gmail.com	Invoice No. **C-5292** /BL	Dated **17-Feb-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
er **IVERSITY LIBRARIAN,** LAMA IQBAL LIBRARY, IVERSITY OF KASHMIR	Buyer's Order No. **NO.F(SUPPLY-ORDER)AIL/KU/15**	Dated **28-Nov-2015**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL INSP.20 AIO 3043 *INTEL PENTIUM QUARD CORE PROCESSOR,4 GB RAM, 500 GB HDD,19.5" LED SCREEN, WINDOWS 8.1 64 BIT OS,2 USB 3.0, 4USB 2.0 PORTS, 1 YEAR LIMITED HARDWARE WARRANTY* *S.NO-6785342,GH85342,JM85342,3M85342, 254J42,GN85342,CY85342,H254J42,57T4342*	**9 pc**	33,190.00	pc	2 %	**2,92,735.80**
Sales 5% VAT		5	%		**14,636.79**
Total	**9 pc**				**₹ 3,07,372.59**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Lakh Seven Thousand Three Hundred Seventy Two and Fifty Nine paise Only

Paid
300000
Bal: 7372.59
C.NO: 070646
Dated
7-4-16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **R-5290**	Dated **10-Feb-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF CO-ORDINATOR E-GOVERNANCE PROJECT,** DIRECTORATE OF IT & S.S, UNIVERSITY OF KASHMIR	Buyer's Order No. **No.F(ITSS-Egov/PC/KU/16**	Dated **30-Jan-2016**
	Despatch Document No. **518**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 57328204 AIO** *WITH INTEL PQC J2900, 2 GB RAM DDR3, 500 GB HDD, 19.5" LED DISPLAY, INTEGRATED GRAPHICS WIN 8.1, WIRED KDB+MOUSE, ONE YEAR ONSITE WARRANTY* *S.NO:- CS02228192,CS02228193, 2228261,2228263,CS02677632, CS02719368,CS02719555,CS02719580, CS02719600,CS02719590*	**10 pc**	28,160.00	pc	2 %	**2,75,968.00**
	Sales 5% VAT		5	%		**13,798.40**
	Total	**10 pc**				**₹ 2,89,766.40**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Eighty Nine Thousand Seven Hundred Sixty Six and Forty paise Only

R.D 20-6-16

Paid
Rs 289766.40
C.No: 136038
Dated 20/5/16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES
"Nath Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5285	**6-Jan-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(SUPPLY-D.T)2S/KU/15	**30-Nov-2015**
Despatch Document No.	Dated
513	
Despatched through	Destination
	UNIVERSITY

Buyer
HEAD,
S.H.INSTITUTE OF ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO C260 57328204 AIO *INTEL PQC J29000(2.41),WINDOWS 8.1,2 GB RAM DDR3.* *500GB HDD,19.5"LED DISPLAY,* *WEB CAMERA,DVD-RW,WIRED KEYBOARD AND MOUSE.* *WI-FI,1 YEAR WARRANTY* . *S.NO:-CS02460501,CS02638175,* *CS02642781,CS02719587*	**4 pc**	29,360.00	pc	2 %	**1,15,091.20**
Sales 5% VAT		*5*	*%*		**5,754.56**
Total	**4 pc**				**₹ 1,20,845.76**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Thousand Eight Hundred Forty Five and Seventy Six paise Only

Paid
Rs 120845.76
on 26-2-16
thr' cheque

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5324**	Dated **24-Jun-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF CO-ORDINATOR,** DIQA, DR.MANZOOR AHMED SHAH UNIVERSITY OF KASHMIR	Buyer's Order No. **NO:F)Supply Order-DIQA)KU/16**	Dated **19-May-2016**
	Despatch Document No. **555**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL AIO PC 3459 (Y266503HIN9) *INTEL 6th Gen Core I-3 Processor 6100U,3 Cache 2.30 GHz,WINDOWS 10 HOME 64 BIT,4 GB RAM, 1 TB HDD,23.8"FHD SCREEN, WITH WIRELESS KEYBOARD&MOUSE 1 YEAR WARRANTY S.NO:-9TSS922, DYSS922*	**2 pc**	42,390.00	pc	3 %	**82,236.60**
LENOVO Z51-70 80K600W0IN LAPTOP *INTEL 5200u Processor,4 GB RAM,1 TB HDD,WINDOWS10 15.6" FHD TN (SLIM) HD 720 P WITH ARRAYMIC, WI-FI,WEIGHT 2.3 KG,CAMERA 1 YEAR WARRANTY S.NO:- SMP08JP4B,SMP08JR84,SMP09STR7, SMP09SULF,SMP09YU5*	**5 pc**	51,503.00	pc	3 %	**2,49,789.55**
					3,32,026.15
Sales 5% VAT		*5*	*%*		**16,601.31**
Total	**7 pc**				**₹ 3,48,627.46**

ount Chargeable (in words) *E. & O.E*

ian Rupees Three Lakh Forty Eight Thousand Six ndred Twenty Seven and Forty Six paise Only

Paid Rs 348627.46 C.NO: 346515. R.D 9-3-17.

ompany's VAT TIN : **01672060434**

eclaration

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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5316**	Dated **3-Jun-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DR.MEHBOOB-UL-HUSSAIN** DEPTT.OF BIO-TECHNOLGY, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No. **549**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE INSTALLATION**	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 AIO 57325928** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500GB HDD,DOS* *DVD-RW,WI-FI,WITH KEYBOARD&MOUSE* *S.NO:-CS02717976* *1 YEAR WARRANTY*	**1 pc**	22,030.00	pc	3 %	**21,369.10**
	Sales 5% VAT		*5*	*%*		**1,068.46**
	Total	**1 pc**				**₹ 22,437.56**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Two Thousand Four Hundred Thirty Seven and Fifty Six paise Only

Paid 22437.00 by Cash 3/6/16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan" Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5311**	Dated **2-May-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF BUSINESS& FINANCIAL STUDIES UNIVERSITY OF KASHMIR	Buyer's Order No. **F(SUPPLY-PROJECTOR)B&FS/16**	Dated **6-Apr-2016**
	Despatch Document No. **541**	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL PROJECTOR 4320** *DLP & BRILLIANT COLOR TM TECHNOLOGY 3D* *CAPABLE 4300 ANSI LUmens (Max.)* *Contrast Ratio of 2000:1 Typical,WXGA* *Resolution of 1280x800, 2.0 Kg,2*5 Watt Speaker,* *Product 2 Year Warranty* *Bulb : 1 Year Warranty* *S.No:- IZDYF22 G4MYF22*	**2 pc**	75,000.00	pc	2 %	**1,47,000.00**
2	**Ceiling Kit for Projector**	**2 pc**	2,649.00	pc		**5,298.00**
						1,52,298.00
	Output Vat @ 13.5%		*13.50*	*%*		**20,560.23**
	Total	**4 pc**				**₹ 1,72,858.23**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Fifty Eight and Twenty Three paise Only

Paid
172858.23
C.NO: 035815
R.D
19.11.16

C.D
19-11-16

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5328**	Dated **29-Nov-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DR.WAQAR** DEPTT.OF SOCIAL WORK, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO TAB MIIX 3-1030(80HVOO4SIN)** *INTEL ATOM,2GB RAM32GB STOGARE,WIN8.1 BLING* *S.NO:- P200167C* *1 YEAR WARRANTY* *INCLUSIVE OF VAT*	**1 pc**	22,000.00	pc		**22,000.00**
	Total	**1 pc**				**₹ 22,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Two Thousand Only

R.Dalid
15-3-17
C.D
Same.

Paid
Rs 22000
C.no:
016034.

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5326**	Dated **21-Sep-2016**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF ELECTRONICS, UNIVERSITY OF KASHMIR	Buyer's Order No. **F(ELE-LF)KU/1**	Dated **22-Mar-2016**
	Despatch Document No. **556/558**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTER 90D90010IN DESKTOP** *INTEL CORE I-7 PROCESSOR 6700,8 GB RAM,1 TB HDD* *INBUILT WI-FI & LAN PORT,DVD-RW* *S.NO:-SR302CT9B,2CTA3,2CT9A,2CT9B,2CT9E,* *2CT9J,2CT9M,2CT9N,2CT9P,2CT9W,* *28MAB,28MAD,28MAH,28MAR,28MAQ,28MAB,* *28MBL,28MBO,R302CT9L,R3028MAJ*	**20 pc**	58,340.00	pc	6 %	**10,96,792.00**
2	**LENOVO 19.5" TFT MONITER** *S.NO:-65BAACC1INU38T0076,T0129,* *T0083,T0079,T0134,CK348,CK346,T0091,* *T0136,T0080,T0131,CK547,CK347,T0075,T0132,* *T0081,T0135,CK542,CK540,T0130*	**20 pc**				
						10,96,792.00
	Sales 5% VAT		*5*	*%*		**54,839.60**
	Total	**40 pc**				**₹ 11,51,631.60**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Lakh Fifty One Thousand Six Hundred Thirty One and Sixty paise Only

Paid Rs 1151631.60
C.NO: 362300
R.D: 19-12-16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5325**	Dated **4-Jul-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DEAN,** FACULTY OF SOCIAL SCIENCE, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO PC 3459 (Y266503HIN9)** *INTEL 6th Gen Core I-3 Processor 6100U,3 Cache 2.30 GHz,Windows 10 Home Bit,4 GB RAM, 1 TB HDD,23.8" FHD SCREEN, WITH WIRELESS KEYBOARD AND MOUSE 1 YEAR WARRANTY S.NO:-FXSS922* ***Sales 5% VAT***	**1 pc**	43,190.00	pc	3 %	**41,894.30**
	Total	**1 pc**				**₹ 41,894.30**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty One Thousand Eight Hundred Ninety Four and Thirty paise Only

Paid 41092.30
C.NO: 44039
R-D
10/10/16

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5362**	Dated **31-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **CHEIF LIBRARIAN,** ALLAMA IQBAL LIBRARY, UNIVERSITY OF KASHMIR	Buyer's Order No. **NO.F(SUPPLYORDER)AIL/KU/17**	Dated **14-Feb-2017**
	Despatch Document No. **588**	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO THINKPAD E470(20H1-A018IG)LAPTOP *INTEL CORE I-5 PROCESSOR,4GB RAM,1 TB HDD,WIN10* *14 DISPLAY,WI-FI,INTEL HD GRAPHICS,* *S.NO:-PG00VCXZ* *1 YEAR INSITE WARRANTY* *WITH CARRY CASE*	**1 pc**	49,489.00	pc	3 %	**48,004.33**
Sales 5% VAT		*5*	*%*		**2,400.22**
Total	**1 pc**				**₹ 50,404.55**

Amount Chargeable (in words) *E. & O.E*

Rupees Fifty Thousand Four Hundred Four and Five paise Only

Paid Rs 50404.55
C.NO: 000780,
R.D: 15/5/17

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES Jan Bhawan",Durga Naag ear Burn Hall School Dalgate Srinagar-1 194-2500743 Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5361**	Dated **31-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **RUMER FAROOQ** RINCIPAL INVESTIGATOR(BSR-UGC) EPTT.OF COMPUTER SCIENCE, NIVERSITY OF KASHMIR(NORTH CAMPUS)	Buyer's Order No. NO.F(SUPPLY-ORDER/COMP)CS/NC/KU/014	Dated **11-Mar-2017**
	Despatch Document No. **587**	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO THINKPAD YOGA 260(20FE-A025IG) LAPTOP *INTEL CORE I-7 PROCESSOR,8 GB RAM,512 GB SSD,WIN 10* *12"FHD TOUCH WEIGHT 1.3 KG,* *3 YEAR ONSITE WARRANTY* *S.NO:-MP1808P2* *WITH CARRY CASE*	**1 pc**	1,21,000.00	pc	3 %	**1,17,370.00**
Sales 5% VAT		*5*	*%*		**5,868.50**
Total	**1 pc**				**₹ 1,23,238.50**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Three Thousand Two Hundred Thirty Eight and Fifty paise Only

Rs 123238
C.NO: 088189
C.D: 26-5-17
P.D: Same.

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

EIKH ENTERPRISES atri Bhawan",Durga Naag ar Burn Hall School Dalgate Srinagar-1 94-2500743 Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5360**	Dated **31-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
yer **)-ORDINATOR,**)-INFORMATICS, NIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO 510S(F0C3006BIN)PC *INTEL CORE I-5 6200U PROCESSOR,8 GB RAM,1 TB HDD* *NVIDIA GEFORCE GT930A,23"FHD TOUCH,* *WINDOWS 10 HOME SL,WI-FI,* *3 YEAR WARRANTY* S11P15DBHM	**1 pc**	75,704.00	pc	3 %	**73,432.88**
Sales 5% VAT		*5*	*%*		**3,671.64**
Total	**1 pc**				**₹ 77,104.52**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Seven Thousand One Hundred Four and Fifty Two paise Only

Paid Rs 72000
Bal: 5104.
R.D: 22/6/17
C.NO: 000971.

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES "Ram Sharwan", Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-5358**	Dated **31-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BX004BIN)PC** *INTEL 6th Gen CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD* *WIN10,21.5"FHD SCRREN,INTERGATED GRAPHICS CARD* *DVD-RW,WI-FI,CAMERA* *1 YEAR WARRANTY* P901HF4F	**1 pc**	53,317.00	pc	3 %	**51,717.49**
	Sales 5% VAT		*5*	*%*		**2,585.87**
	Total	**1 pc**				**₹ 54,303.36**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Four Thousand Three Hundred Three and Thirty Six paise Only

Paid Rs 54303-
C.NO: 010129.
R.D - 30/8/2017

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Nath Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail sheikhenterprises786@gmail.com	Invoice No. **C-5357**	Dated **31-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPTT.OF ENVIRONMENTAL SCIENCE, UNIVERSITY OF KASHMIR	Buyer's Order No. **KU2017-ENVSC**	Dated **8-Mar-2017**
	Despatch Document No. **584**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BV003TIN)** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WIN 10* *DVD-RW,WI-FI,20" HD LED SCREEN,* *1 YEAR WARRANTY* *S.NO:-MP13ULVQ,MP13WWCX,MP13UJR8,* *MP13WKVS,MP13UP2Q,MP13UJT0*	**6 pc**	41,638.00	pc	3 %	**2,42,333.16**
	Sales 5% VAT		5	%		**12,116.66**
	Total	**6 pc**				**₹ 2,54,449.82**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Fifty Four Thousand Four Hundred Forty Nine and Eighty Two paise Only

Paid
Rs 254449.
C.NO: 011553
RD (cheque date)
25-5-17

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES "Nath Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail: sheikhenterprises786@gmail.com	Invoice No. **C-5356**	Dated **30-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer DIRECTOR, NORTH CAMPUS, DELINA KMR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.5559 LAPTOP** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WIN10* *DVD-RW,WI-FI,CAMERA,15.6" DISPLAY* *1 YEAR WARRANTY* *WITH CARRY CASE* 8C9LTC2	**1 pc**	37,190.00	pc	3 %	**36,074.30**
	Sales 5% VAT		5	%		**1,803.72**
	Total	**1 pc**				**₹ 37,878.02**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Seven Thousand Eight Hundred Seventy Eight and Two paise Only

Paid Rs 37878.
C.No: 005406
R.D: 28/6/17
C.D
Same

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Fatn Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-5355**	Dated **24-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DEPUTY REGISTRAR,** TELECOM SECTION, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD 300(80Q700UGIN)LAPTOP** *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,WIN 10* *2 GB GRAPHICS CARD,DVD-RW,15.6"DISPLAY,* *WI-FI,CAMERA,3.0 USB PORT,* *1 YEAR WARRANTY* *WITH CARRY CASE* PFOFR2SU	**1 pc**	49,690.00	pc	3 %	**48,199.30**
	Sales 5% VAT		*5*	*%*		**2,409.97**
	Total	**1 pc**				**₹ 50,609.27**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Thousand Six Hundred Nine and Twenty Seven paise Only

Paid Rs 49690 Rest bal; less.
C.no: 001284
C.D: 22/6/17
R.D: Same

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

HEIKH ENTERPRISES
'atri Bhawan",Durga Naag
ear Burn Hall School Dalgate Srinagar-1
194-2500743
-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5352	**20-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

uyer
EAD,
EPARTMENT OF PHYSICS,
IIGH ALTITUDE RESEARCH CENTRE
ULMARG KMR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C360 AIO 57327261** *INTEL CORE I-3 PROCESSOR,4 GB RAM,500 GB HDD,WIN8.1* *DVD RW,WI-FI,CAMERA,* *1 YEAR WARRANTY* S.NO: VS01634685	**1 pc**	40,240.00	pc	3 %	**39,032.80**
	Sales 5% VAT		*5*	*%*		**1,951.64**
	Total	**1 pc**				**₹ 40,984.44**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Thousand Nine Hundred Eighty Four and Forty Four paise Only

Paid
Rs 40984.44
C.NO: 000589. C.Dated 31/3/17

R.D 4/5/17

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

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SHEIKH ENTERPRISES
"Ram Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
194-2500743
E-Mail: sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5351	**17-Mar-2017**
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO.F(SUPPLY-ORDER_AIL/KUL/17	**14-Feb-2017**
Despatch Document No.	Dated
Despatched through	Destination

Buyer
CHEIF LIBRARIAN,
ALLAMA IQBAL LIBRARY,
UNIVERSITY OF KASHMIR

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C40-30(F0B40118IN)AIO** *INTEL CORE I-3 5005U,2 GHz,4 GB RAM,1 TB HDD,21.5" DISPLAY,WINDOWS 10 OS,DVD-RW, WITH KEYBOARD AND MOUSE S,NO:-SP901KW7T,SP901KW85,SP901KW9F, SP901KW9H,SP901KW9Y,SP901KWAQ, SP901KWB6,SP901KWCL,SP901KWDC, SP901KWDV,SP901KWFH*	**11 pc**	46,261.00	pc	3 %	**4,93,604.87**
	Sales 5% VAT		5	%		**24,680.24**
	Total	**11 pc**				**₹ 5,18,285.11**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Eighteen Thousand Two Hundred Eighty Five and Eleven paise Only

C.V: 000626.

Paid Rs 518285 Cheque for Dated 31-3-17

R.D 2-5-17

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

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VAT -50 BILL

IKH ENTERPRISES ri Bhawan",Durga Naag r Burn Hall School Dalgate Srinagar-1 1-2500743 ail :sheikhenterprises786@gmail.com	Invoice No. **C-5350**	Dated **18-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
er **AD,** PTT.OF EDUCATION, VERSITY OF KASHMIR Dean, School of Education & Behavioural Science b/c	Buyer's Order No. **(SUPPLY ORDER-DEC-DFE)KU/2017**	Dated **1-Mar-2017**
	Despatch Document No. **580**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL INSP.5559 LAPTOP(Z566304SIN9) *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WIN10,* *15.5" FHD SCREEN,DVD-RW,WI-FI,* *S.NO:-CVMBTC2,50VJTC2,55PCTC2* *1 YEAR WARRANTY* *WITH CARRY CASE*	**3 pc**	40,590.00	pc	3 %	**1,18,116.90**
Sales 5% VAT		*5*	*%*		**5,905.85**
Total	**3 pc**				**₹ 1,24,022.75**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Four Thousand Twenty Two and Seventy Five paise Only

Total cheque amount 153752

Paid Rs 124022.75 C.NO: 501732 with other bill 5364

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-5349**	Dated **9-Mar-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DEPUTY REGISTRAR,** GENERAL ADMINSTRATION, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	LENOVO AC ADAPTER(USB20W) *S.NO:- EK1501550200089* *3 MONTHS WARRANTY*	**1 pc**	2,500.00	pc		**2,500.00**
	Total	**1 pc**				**₹ 2,500.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Five Hundred Only

Company's VAT TIN : **01672060434**

Declaration

1.The Price Shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

EIKH ENTERPRISES
atri Bhawan",Durga Naag
ar Burn Hall School Dalgate Srinagar-1
94-2500743
Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5345	20-Feb-2017
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO.F(SUPPLY-ORDER/DESKTOPS-LIB.RUSA)NC/KU/17	30-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination

Buyer
IRECTOR,
ORTH CAMPUS,
ELINA

Terms of Delivery
PAYMENT WITHIN 30 DAYS
FROM THE DATE OD INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 AIO 57325928** *INTEL CELERON J1800 PROCESSOR,2 GB RAM,500 GB HDD,* *INTEGRATED GRAPHICS,DVD-RW* *19.5" HD DISPLAYE DOS,WITH WIRED KEYBOARD&MOUSE* *S.NO;-CS02717554,718884,718308,718915,718808,* *717721,718049,718173,718020,718357* *1 YEAR WARRANTY*	**10 pc**	23,699.00	pc	3 %	**2,29,880.30**
2	**LENOVO AIO 300(F0BX004BIN)PC** *INTEL 6th Gen CORE I5 PROCESSOR,4 GB RAM,1 TB HDD* *DVD-RW,21.5"FHD DISPLAY,WINDOWS 10,* *WIRELESS KEYBOARD&MOUSE* *3 YEAR ONSITE WARRANTY* *S.NO:- P901KDLW*	**1 pc**	53,317.00	pc	3 %	**51,717.49**
	Sales 5% VAT		5	%		**14,079.89**
	Total	**11 pc**				**₹ 2,95,677.68**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Ninety Five Thousand Six Hundred Seventy Seven and Sixty Eight paise Only

Paid Rs 295677.68
C.no: 058781.
C.D: 8/6/17
C.D Same.

Company's VAT TIN : 01672060434
Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2 Goods once sold cannot be taken back. 3.Warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SHEIKH ENTERPRISES
Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5344	18-Feb-2017
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
P.I,
DR.ABRAR AHMED QUERSHI,
DEPTT.OF BIO TECHNOLOGY,
UNIVERSITY OF KASHMIR

Terms of Delivery
PAYMENT WITHIN 30 DAYS
FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 510S(F0C3006BIN)PC** *,INTEL CORE I-5 6200U PROCESSOR,8 GB RAM,1 TB HDD* *NVIDIA GRAPHICS,EXTERNAL TRAY LOAD DVD DRIVE,* *23"(FHD)IPS SCREEN,WIRELESS* *KEYBOARD & MOUSE,3 YEAR WARRANTY* *S.NO:- SMP1552J5* *ACCOUNT NO:1112020100000136* *JK BANK/POLOVIEW BRANCH*	**1 pc**	75,704.00	pc	3 %	**73,432.88**
	Sales 5% VAT		*5*	*%*		**3,671.64**
	Total	**1 pc**				**₹ 77,104.52**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Seven Thousand One Hundred Four and Fifty Two paise Only

Paid 77104. C.NO: 976849 R.D 2/3/17 C.Dated 3/3/17

Company's VAT TIN : **01672060434**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

:IKH ENTERPRISES
tri Bhawan",Durga Naag
ır Burn Hall School Daigate Srinagar 1
4-2500743
Mail :sheikhenterprises786@gmail.com

Invoice No.	
C--5343	**18-Feb-2017**
Delivery Note	Mode/Terms of Payment **BY CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **KU2017-CHEM-**	Dated **14-Feb-2017**
Despatch Document No. **574**	Dated
Despatched through	Destination **UNIVERSITY**

/er
:AD,
:PTT.OF CHEMISTRY,
NIVERSITY OF KASHMIR

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO G50-80(80E502Q6IH)LAPTOP** *INTEL 5th GEN CORE I-3 5005U 2.0 Ghz,4 GB RAM,1 TB HDD,WINDOWS 10,DVD-RW,WI-FI, CAMERA,INTEGRATED GRAPHICS CARD, 1 YEAR WARRANTY S.NO:- SP0ICHWT WITH CARRY CASE*	**1 pc**	32,940.00	pc	3 %	**31,951.80**
	Sales 5% VAT		*5*	*%*		**1,597.59**
	Total	**1 pc**				**₹ 33,549.39**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Three Thousand Five Hundred Forty Nine and Thirty Nine paise Only

Paid
Rs 33549.39
C.NO'.
419455

D/d 21-2-17
R.D 28-2-17

Company's VAT TIN : **01672060434**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail:sheikhenterprises786@gmail.com	Invoice No. **R-5342**	Dated **17-Feb-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer P.I. DR.MUBASHIR MASOODI, DEPTT.OF PHARAMACEUTICAL SCIENCE, UNIVERSITY OF KASHMIR	Buyer's Order No. **NO.F(UGC.LAPTOP)PH/KU/17**	Dated **16-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO YOGA 300 80M0007KIN LAPTOP** *INTEL DUAL CORE PROCESSOR,4 GB RAM,500 GB HDD,* *WINDOWS 8.1,WI-FI,CAMERA* *1 YEAR WARRANTY* *S.NO:- P200GE1K*	**1 pc**	30,190.00	pc	3 %	**29,284.30**
	Sales 5% VAT		5	%		**1,464.22**
	Total	**1 pc**				**₹ 30,748.52**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Thousand Seven Hundred Forty Eight and Fifty Two paise Only

Rcvd Rs 30000.
C.No: 016851
Bal: nil.
R. Dalal
17-3-17

Company's VAT TIN : **01672060434**

Declaration

1.The Price Shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5337	**14-Feb-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
DR.MANZOOR AHMED
SHAHI HAMDAN INSTITUTE OF ISLAMIC STUDIES,
UNIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO TAB MIIX 3-1030(80HVOO4SIN)** *INTEL ATOM,2GB RAM32GB STOGARE,WIN8.1 BLING* *S.NO:-P200162U* *1 YEAR WARRANTY* *INCLUSIVE OF ALL TAXES*	**1 pc**	22,000.00	pc		**22,000.00**
	Total	**1 pc**				**₹ 22,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Two Thousand Only

Paid 20000
Bal: 2000

Company's VAT TIN : **01672060434**
Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

Online Transfer

VAT -50 BILL

SHEIKH ENTERPRISES 'Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5336**	Dated **14-Feb-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** DEAN RESEARCH, UNIVERSITY OF KASHMIR	Buyer's Order No. NO.F(SHAHNAZ-JRF-DISCONT)RES/LU/17	Dated **29-Jan-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO C40-30 PC(F0B40118IN)** *INTEL CORE I3-5005U PROCESSOR,4 GB RAM DDR3,WIN 10,* *1 TB HDD 7200rpm,21.5"W LED (FHD)DISPLAY,* *GF920A 2GB D3 64B GRAPHICS CARD,DVD-RW,* *HDMI-OUT,WI-FI,6IN1 CARD READER,* *WIRELESS KEYBOARD&MOUSE* *3 YEAR ONSITE WARRANTY* *S.NO:-SP901KW4S,SP901KW* BE	**2 pc**	47,261.00	pc	3 %	**91,686.34**
2	**LENOVO WIRELESS KB&MOUSE100**	**2 pc**	1,200.00	pc		**2,400.00**
						94,086.34
	Sales 5% VAT		*5*	*%*		**4,704.32**
	Total	**4 pc**				**₹ 98,790.66**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Eight Thousand Seven Hundred Ninety and Sixty Six paise Only

Paid Rs 98790.66.
C.NO: 047297 Dated 31-5-17
R.D: 1/6/17

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for **SHEIKH ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5335**	Dated **8-Feb-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **DR.AADIL BASHIR** DEPARTMENT OF SOCIAL WORK, UNIVERSITY OF KASHMIR	Buyer's Order No. NO:F(Comp-Adil-Social Wor)Res/KU/17	Dated **1-Feb-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTLLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO FLEX 10 59439199 LAPTOP** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500 HDD,WIN8.1* *WI-FI,CAMERA,10.1 TOUCH SCREEN* *S.NO:- UB03269512*	**1 pc**	24,390.00	pc	3 %	**23,658.30**
	Sales 5% VAT		*5*	*%*		**1,182.92**
	Total	**1 pc**				**₹ 24,841.22**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Four Thousand Eight Hundred Forty One and Twenty Two paise Only

Paid Rs 24841 C.No: 365072 Dated 22-2-17 R.Dated 22-2-17

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. **C-5334**	Dated **1-Feb-2017**
Delivery Note	Mode/Terms of Payment **BY CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **NO.F(SUPPLY-ORDER)AIL/KU**	Dated **1-Nov-2016**
Despatch Document No. **568**	Dated
Despatched through	Destination **UNIVERSITY**

Buyer
CHIEF LIBRARIAN,
ALLAMA IQBAL LIBRARY
UNIVERSITY OF KASHMIR

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL 3052 AII-IN-ONE(ZC65102HIN9)** *INTEL PENTIUM N3700 PROCESSOR,WIN10,2GB RAM* *500 GB HDD,INTEL HD GRAPHICS,19.5' HD 1600*900* *ANTI-GLARE LED-BACKLIT DISPLAY,* *1 YEAR WARRANTY* *S.NO:-5575972,5D9B772,6575972,* *9L75972,BC9B772,DC9B772,B575972,* *C575972,3575972*	**9 pc**	29,190.00	pc	3 %	**2,54,828.70**
	Sales 5% VAT		5	%		**12,741.44**
	Total	**9 pc**				**₹ 2,67,570.14**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Sixty Seven Thousand Five Hundred Seventy and Fourteen paise Only

C.No: 018693
C.D 4-3-16

Paid 224926.
Rs [illegible]
on 4-3-16
Balance 42644.

Company's VAT TIN : **01672060434**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid 42644
C.No: 425036
C. Dated 11-3-17

R.D 13-2-17

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5332**	Dated **2-Mar-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF LAW, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No. **567/577**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.5558 LAPTOP** *INTEL CORE I-7 PROCESSOR,8 GB RAM,1 TGB HDD,WIN 8.1* *NVIDIA GRAPHICS,DVD-RW,WI-FI,* *1 YEAR WARRANTY* *S.NO:- HZD3Z52* *WITH CARRY CASE*	**1 pc**	65,029.00	pc	3 %	**63,078.13**
2	**LENOVO G50-70 59436417 LAPTOP** *INTEL CORE I-3 PROCESSOR,8 GB RAM,1 TB HDD,WIN 8.1* *2 GB AMD GRAPHICS CARD,DVD-RW,WI-FI* *S.NO:-YB06700257,YB066[illegible]* 700 180 *1 YEAR WARRANTY* *WITH CARRY CASE*	**2 pc**	41,690.00	pc	3 %	**80,878.60**
						1,43,956.73
	Sales 5% VAT		*5*	*%*		**7,197.84**
	Total	**3 pc**				**₹ 1,51,154.57**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Four and Fifty Seven paise Only

Paid
151154.57
C.No: 012670
R.D/30-8-17

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5331	**10-Jan-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL INVESTIGTOR,
DR.MUZAMIL JAN,
INSTITUTE OF HOME SCIENCE
K/U

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO TAB A730(59435711)** *MTK 8382 QC 1.3 GHz,7.0 Led Glare,1GB RAM,8GEMCP* *S.NO:- HA0AJC00*	**1 pc**	11,800.00	pc		**11,800.00**
	Total	**1 pc**				**₹ 11,800.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Eight Hundred Only

Company's VAT TIN : **01672060434**
Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

:NTERPRISES wan",Durga Naag ı Hall School Dalgate Srinagar-1 0743 neikhenterprises786@gmail.com	Invoice No. **05**	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
;T, OSTEL, SITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
NOVO C40-30 AIO (F0B400K7IN) *TEL CORE I-3 PROCESSOR, 4 GB RAM,1 TB HDD,DOS* *.5"DISPLAY,WI-FI,WITH WIRELESS KEYBOARD&MOUSE* *YEAR ONSITE WARRANTY*	**1 pc**	38,000.00	pc	3 %	**36,860.00**
ıova 1kva Ups T1002	**1 pc**	6,500.00	pc		**6,500.00**
					43,360.00
CGST		*9*	*%*		**3,317.00**
SGST		*9*	*%*		**3,317.00**
Total	**2 pc**				**₹ 49,994.00**

ınt Chargeable (in words) *E. & O.E*

an Rupees Forty Nine Thousand Nine Hundred
ety Four Only

Paid Rs 49994.
Online Trafer to Bank
On 31/3/18

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

for **SHEIKH ENTERPRISES**

Authorised Signatory

claration
he Price Shown in this invoice is final.No responsibility any price fluctuation in the market. 2. Goods once ld cannot be taken back. 3.warranty as per licy of company and to be invoked directly from them.

This is a Computer Generated Invoice

SHEIKH ENTERPRISES

YATRI BHAWAN,DALGATE , SRINAGAR , Jammu and Kashmir , 190001

GSTIN : 01AQZPS6419G2ZD

TAX INVOICE

- ✓ Original for Recipient
- ✓ Duplicate for Transporter
- ✓ Triplicate for Supplier

Reverse Charge	:	Transportation Mode	:	Challan No.	: 618
Invoice No.	: 5	Vehicle No.	:	Transporter Name	:
Invoice Date	: 07-12-2017	Date of Supply	: 07-12-2017	LR Number.	:
State	: Jammu and Kashmir (State Code : 01)	Place of Supply	:	PO Number	:

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	: Provost Boys Hostel	Name	: Provost Boys Hostel
Address	: University Of Kashmir , Srinagar , 190006	Address	: University Of Kashmir , Srinagar , 190006
GSTIN	:	GSTIN	:
State	: Jammu And Kashmir	State	: Jammu And Kashmir

Sr. No.	Name of product	HSN ACS	QTY	Unit	Rate	Amount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	LENOVO AIO DESKTOP C40-30 (F0B400K7IN) WITH INTEL CORE I3 PROCESSOR,4GB RAM DDR4,1TBHDD,DOS,21.5" DISPLAY	84713010	1.000	1	₹38000.00	₹38000.00	₹38000.00	9.00%	₹3420.00	9.00%	₹3420.00	**₹44840.00**
2	ELNOVO 1KVA UPS		1.000	1	₹6500.00	₹6500.00	₹6500.00	0.00%	₹0.00	0.00%	₹0.00	**₹6500.00**
	Total Quantity		2.000			₹44500.00	₹44500.00		₹3420.00		₹3420.00	**₹51340**

Total Invoice Amount in words

Fifty One Thousand Three Hundred Forty Rupees Only/-

Total Amount Before Tax	:	**₹44500.00**
Add : CGST	:	₹3420.00
Add : SGST	:	₹3420.00
Add : IGST	:	₹0.00
Add : CESS	:	₹0.00
Tax Amount : GST	:	₹6840.00
Total Amount After Tax:	:	**₹51340**
GST Payable on Reverse Charge	:	

Bank Details

Bank Account Number :	1112020100000136
Bank IFSC Code :	JAKA0POLOVW
Bank Name :	Jammu and Kashmir Bank
Bank Branch Name :	POLO VIEW SRINAGAR

Terms And Conditions

1. This price shown in this invoice is final.No responsibility for any price fluctuation in the market.
2. Goods once sold cannot be taken back.
3. Warranty as per policy of company and to be invoked directly from them.

Certified that the particular given above are true and correct

For, SHEIKH ENTERPRISES

Signature

SHEIKH ENTERPRISES

YATRI BHAWAN,DALGATE , SRINAGAR , Jammu and Kashmir , 190001

GSTIN : 01AQZPS6419G2ZD

TAX INVOICE

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Charge	:	Transportation Mode	:	Challan No.	: 614
No.	: 001	Vehicle No.	:	Transporter Name	:
Date	: 11-10-2017	Date of Supply	: 11-10-2017	LR Number.	:
	: Jammu and Kashmir — State Code : 01	Place of Supply	:	PO Number	:

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
	: Director Iet University Of Kashmir.	Name	: Director Iet University Of Kashmir.
ss	: Safapora , Ganderbal , 193502	Address	: Safapora , Ganderbal , 193502
	:	GSTIN	:
	: Jammu And Kashmir	State	: Jammu And Kashmir

me of product	HSN ACS	QTY	Unit	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
ovo nkPad Yoga 0 7th Gen re 7.8GB M 512 GB D 13.3"FHD S SCREEN,WIN Pro. Warranty ear Onsite, th Slim ofessional Top ad Case. NO: IP19SSYG	84713010	1.000	1	₹121791.00	₹121791.00	₹3653.73	₹118137.27	9.00%	₹10632.35	9.00%	₹10632.35	**₹139401.98**
Total Quantity		1.000			₹121791.00	₹3653.73	₹118137.27	₹10632.35		₹10632.35		**₹139402**

Total Invoice Amount in words

One Lakh Thirty Nine Thousand Four Hundred Two Rupees Only/-

Total Amount Before Tax	:	**₹118137.27**
Add : CGST	:	₹10632.35
Add : SGST	:	₹10632.35
Add : IGST	:	₹0.00
Add : CESS	:	₹0.00
Tax Amount : GST	:	₹21264.71
Total Amount After Tax:	:	**₹139402**
GST Payable on Reverse Charge	:	

Bank Details

Bank Account Number : 1112020100000136

Bank IFSC Code : JAMMU&KASHMIR BANK BRANCH:POLOVIEW IFSC CODE :JAKA0POLOVW

Terms And Conditions

1. This price shown in this invoice is final.No responsibility for any price fluctuation in the market.
2.Goods once sold cannot be taken back.
3.Warranty as per policy of company and to be invoked directly from them.

Certified that the particular given above are true and correct

For, SHEIKH ENTERPRISES

Signature

SHEIKH ENTERPRISES

YATRI BHAWAN,DALGATE , SRINAGAR , Jammu and Kashmir , 190001

GSTIN : 01AQZPS6419G2ZD

TAX INVOICE

- ✓ Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge	:	Transportation Mode	:	Challan No.	: 616
Invoice No.	: 002	Vehicle No.	:	Transporter Name	:
Invoice Date	: 17-11-2017	Date of Supply	: 17-11-2017	LR Number.	:
State	: Jammu and Kashmir State Code : 01	Place of Supply	:	PO Number	: No.F(purchase-computer)ku/IET/17

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	: Director Iet University Of Kashmir	Name	: Director Iet University Of Kashmir
Address	: Safapora , Ganderbal , 193502	Address	: Safapora , Ganderbal , 193502
GSTIN	: 01AQZP6419G2ZD	GSTIN	: 01AQZP6419G2ZD
State	: Jammu And Kashmir State Code : 01	State	: Jammu And Kashmir State Code : 01

Sr. No.	Name of product	HSN ACS	QTY	Unit	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	9LENOVO 510S DESKTOP 90GB00F21N Intel 7th Gen Core i7 7700(3.6Ghz) processor,8GB RAM,1 TB HDD,21.5 " MONITER, 3 YEAR WARRANTY S.NO: SPG012DDZ,DEO,DE1, DE2,DE3,DE4,DE5, DE6,DE7,DE8,DEA,DEB,DEG, DEK,DEL,DEN,DEP, DEQ,DER,DES,DET, DEU,DEV,DEW,DEX, DEZ,DF0,DF1,DF2,DF3,DF4, DF5,DF6,DF7,DF8,DF9, DFA,DFB,DFC,DFD	84713010	40.000	40	₹62481.00	₹2499240.00	₹74977.20	₹2424262.80	9.00%	₹218183.65	9.00%	₹218183.65	₹2860630.10
	Total Quantity		40.000			₹2499240.00	₹74977.20	₹2424262.80		₹218183.65		₹218183.65	₹2860630

Total Invoice Amount in words

Twenty Eight Lakh Sixty Thousand Six Hundred Thirty Rupees Only/-

Total Amount Before Tax	:	₹2424262.80
Add : CGST	:	₹218183.65
Add : SGST	:	₹218183.65
Add : IGST	:	₹0.00
Add : CESS	:	₹0.00
Tax Amount : GST	:	₹436367.30
Total Amount After Tax:	:	₹2860630
GST Payable on Reverse Charge	:	

Bank Details

Bank Account Number : 1112020100000136

Bank IFSC Code : JAMMU&KASHMIR BANK BRANCH:POLOVIEW IFSC CODE :JAKA0POLOVW

Terms And Conditions

1. This price shown in this invoice is final.No responsibility for any price fluctuation in the market.
2. Goods once sold cannot be taken back.
3. Warranty as per policy of company and to be invoked directly from them.

Certified that the particular given above are true and correct

For, SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Signature

Transfer to Bank CC-135

GST INVOICE (Triplicate)

[redacted], Durga Naag
Near Burn Hall School Dalgate Srinagar-1
[redacted]-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5292	14-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
SHAHI HAMDAN INSTITUTE OF ISLAMIC STUDIES,
UNIVERSITY OF KASHMIR
SGR

Buyer's Order No.	Dated
Supply Lenovo Flex 10	27-9-17
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO FLEX 10 59439199 LAPTOP** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500 HDD,WIN8.1* *WI-FI,BLUETOOTH,CAMERA* *S.NO:- UB03270536,UB03270654* *UB03270315* *INCLUSIVE OF GST*	**3 pc**	24,390.00	pc		**73,170.00**
	Total	**3 pc**				**₹ 73,170.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees **Seventy Three Thousand One Hundred Seventy Only**

Paid 73170
On 19-4-18
Online Teafer to Bank
with other Bill C-023

Company's VAT TIN : **01672060434**

Declaration
The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT-51 INVOICE

EIKH ENTERPRISES itri Bhawan",Durga Naag ar Burn Hall School Dalgate Srinagar-1 94-2500743 Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5281**	Dated **4-Jul-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref. NO:F(Purchase Desktop)DSEBS/KU/17	Other Reference(s) 11-7-17
yer EAN, CHOOL OF EDUCATION& BEHAVIOURAL SCIENCE, NIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No. **608**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BV003TIN)** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WIN 10* *DVD-RW,WIFI,CAMERA,WITH* *WIRELESS KEYBOARD&MOUSE* *S.NO:- MP10ZG3W* *1 YEAR ONSITE WARRANTY*	**1 pc**	41,502.00	pc	3 %	**40,256.94**
	Sales 5% VAT		*5*	*%*		**2,012.85**
	Total	**1 pc**				**₹ 42,269.79**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Two Thousand Two Hundred Sixty Nine and Seventy Nine paise Only

Paid Rs 42269.79
R.D: 6/9/2017
th: cheque

ch. no. not mentioned

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT-INVOICE

KH ENTERPRISES Bhawan",Durga Naag Burn Hall School Dalgate Srinagar-1 2500743 l :sheikhenterprises786@gmail.com	Invoice No. **C-5377**	Dated **1-Jun-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
', T.OF ELECTRONICS, ERSITY OF KASHMIR	Buyer's Order No. **NO.(Elec-Purchase)Ku**	Dated **1-Feb-2017**
	Despatch Document No. **602/606**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ELL INSP. 3567 LAPTOP *7th GEN INTEL CORE I-7 PROCESSOR, 8 GB DDR4 RAM,* *1 TB HDD,15.6'FHD DISPLAY,* *WINDOWS,10,2 GB GRAPHICS CARD* *AND MORE FEATURES* *S.NO:-CD3J2F2* *1 YEAR ONSITE WARRANTY* *INCLUSIVE OF 5% VAT AND 3% DISCOUNT*	**1 pc**	66,701.00	pc		**66,701.00**
DELL PROJECTOR 1650 *DLP AND BRILLIANT COLOR TM TECHNOLOGY,* *HD AND 3D CAPABLE,3800 ANSI LUMENS(MAX),* *CONTRAST RATIO OF 2100:1 TYPICAL(FULLON/FULLOFF)* *WXGA(1280x 800),2.4kg,1*10 Watt Speaker* *S.No:-2YZHJ92,DYZHJ92* *INCLUSIVE OF 13.5% VAT AND 3% DISCOUNT*	**2 pc**	63,855.00	pc		**1,27,710.00**
Total	**3 pc**				**₹ 1,94,411.00**

E. & O.E

mount Chargeable (in words)
ıdian Rupees One Lakh Ninety Four Thousand Four lundred Eleven Only

Paid 194411 C.No: 367903 R.D: 16/8/2017 C.D 8/8/2017.

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(H ENTERPRISES Bhawan", Durga Naag Burn Hall School Dalgate Srinagar-1 2500743 il :sheikhenterprises786@gmail.com	Invoice No. **C-5376**	Dated **30-May-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
STANT REGISTRAR, CHASE, /ERSITY OF KASHMIR	Buyer's Order No. NO:F(Computer&Allied Items)Pur/KU/16	Dated **24-Mar-2016**
	Despatch Document No. **603**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO 510S F0C3008AIN *6th Gen INTEL CORE I-7-6500U PROCESSOR, 4M CACHE,2.5 GHz),Turbo Boost 2.0(2.8 GHz), Win Dows10Home 64 Bit,16.0 GB PC4-17000 DDR4 2133 MHz,1 TB HDD 5400rpm,2 Gb GRAPHICS CARD 23"SCREEN,WI-FI,CAMERA 3 YEAR WARRANTY S.NO:-MP15FNSU,MP1KK9UA,MP15KBLK*	**3 pc**	95,145.00	pc	3 %	**2,76,871.95**
Sales 5% VAT		*5*	*%*		**13,843.60**
Total	**3 pc**				**₹ 2,90,715.55**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Ninety Thousand Seven Hundred Fifteen and Fifty Five paise Only

Paid
Rs 290715
on 12/12/17
Thro' Transaction to Bank
ID No:
1175502

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Original)

IKH ENTERPRISES ri Bhawan",Durga Naag r Burn Hall School Dalgate Srinagar-1 1-2500743 ail :sheikhenterprises786@gmail.com	Invoice No. **C-5371**	Dated **13-Apr-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
er **ECTOR,** RTH CAMPUS, INA BARAMULLAH	Buyer's Order No. NO:F(SUPPLY ORDER/LAPTOP)NC/KU17	Dated **14-Mar-2017**
	Despatch Document No. **592/601**	Dated
	Despatched through	Destination **BARAMULLAH**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO THINKPAD E470(20H1-A017IG)LAPTOP *INTEL CORE I-7 PROCESSOR,8 GB RAM,1 TB HDD,WIN10 PR* *2 GB GRAPHICS CARD,14" SCREEN* *S.NO:-PF0GA9CS* *WITH CARRY CASE*	**1 pc**	80,289.00	pc	3 %	**77,880.33**
LENOVO G50-80(80E502Q6IH)LAPTOP *INTEL 5TH GEN CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD* *INTERGRATED GRAPHICS,15.6" DISPLAY* *S.NO:- PF0K7V3R* *WITH CARRY CASE*	**1 pc**	32,940.00	pc	3 %	**31,951.80**
					1,09,832.13
Sales 5% VAT		*5*	*%*		**5,491.61**
Total	**2 pc**				**₹ 1,15,323.74**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Fifteen Thousand Three Hundred Twenty Three and Seventy Four paise Only

Paid Rs 115323. On 21-6-17 Ab. Leaper

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

KH ENTERPRISES Bhawan",Durga Naag Burn Hall School Dalgate Srinagar-1 -2500743 il :sheikhenterprises786@gmail.com	Invoice No. **C-5369**	Dated **27-Apr-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
N, OOL OF EDUCATION& BEHAVIOURAL SCIENCES, /ERSITY OF KASHMIR	Buyer's Order No. **NO.F(SUPPLY-ORDER-DFE/KU)2017**	Dated **1-Mar-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DELL 3052 AII-IN-ONE(ZC65102HIN9) *INTEL PENTIUM N3700 PROCESSOR,WIN10,2GB RAM* *500 GB HDD,WI-FI,CAMERA,* *S.NO:- GNPV772* *1 YEAR WARRANTY*	**1 pc**	29,190.00	pc	3 %	**28,314.30**
Sales 5% VAT		5	%		**1,415.72**
Total	**1 pc**				**₹ 29,730.02**

mount Chargeable (in words) *E. & O.E*

ndian Rupees Twenty Nine Thousand Seven Hundred
'hirty and Two paise Only

Total cheque amount 153752.

Paid Rs 29730.02
C.no: 501732
with other 2 [illegible]
5350

Company's VAT TIN : **01672060434**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

SHEIKH ENTERPRISES "Yatri Bhawan", Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5367**	Dated **20-Apr-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPPT.OF SOCIOLOGY, UNIVERSITY OF KASHMIR	Buyer's Order No. **NO.F(SUPPLY-ORDER)SOC/KU/17**	Dated **19-Apr-2017**
	Despatch Document No. **596**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.20 AIO 3043** *INTEL PENTIUM N3540 PROCESSOR, 2GB RAM,500 GB HDD,* *19.5"FHD SCREEN,WIN 8.1 SL,* *WIRELESS KEYBOARD & MOUSE* *S.NO: JX85342* *1 YEAR ONSITE WARRANTY*	**1 pc**	29,191.00	pc	3 %	**28,315.27**
	Sales 5% VAT		*5*	*%*		**1,415.76**
	Total	**1 pc**				**₹ 29,731.03**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty One and Three paise Only

Paid Rs 29731.03
C.NO: 561707
R.Dated: 15/5/17

Company's VAT TIN : **01672060434**

Declaration

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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Triplicate)

SHEIKH ENTERPRISES
Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5365	**19-Apr-2017**
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
595	
Despatched through	Destination
	UNIVERSITY

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Buyer
DIRECTOR,
I.T & S.S,
UNIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO THINKPAD E470(20H1-A017IG)LAPTOP** *INTEL CORE I-7 PROCESSOR,8 GB RAM,1 TB HDD,WIN10* *2 GB NVIDIA GRAPHICS CARD,DVD-RW,* *S.NO:- PF0GABD1* *WITH CARRY CASE* *1 YEAR WARRANTY*	**1 pc**	78,829.00	pc	3 %	**76,464.13**
	Sales 5% VAT		*5*	*%*		**3,823.21**
	Total	**1 pc**				**₹ 80,287.34**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Thousand Two Hundred Eighty Seven and Thirty Four paise Only

Paid
On 21/11/2017
Cheque to Bank
C.No.

Company's VAT TIN : **01672060434**

Declaration
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for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-052**	Dated **19-Dec-2018**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **PRINCIPAL INVERSTIGATOR,** DR.SHAZIA MANZOOR, DEPTT.OF SOCIAL WORK, UNIVERSITY OF KASHMIR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:(SUPPLY ORDER)MSW/KU/18**	Dated **11-Dec-2018**
	Despatch Document No. **664**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO S210 TOUCH 59379242 LAPTOP *INTEL(2127U)PROCESSOR,2 GB RAM,500GB HDD,INTEGRATED GRAPHICS,11.6" SCREEN WLED TS,OPERATING SYSTEM* *WINDOWS8&MORE FEATURES* *S.NO:- UB01876691* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	28,832.00	pc	3 %	**27,967.04**
SGST			*9*	*%*		**2,517.03**
CGST			*9*	*%*		**2,517.03**
Total		**1 pc**				**₹ 33,001.10**

nt Chargeable (in words) *E. & O.E*

n Rupees Thirty Three Thousand One and Ten paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3010	27,967.04	9%	2,517.03	9%	2,517.03	5,034.06
Total	**27,967.04**		**2,517.03**		**2,517.03**	**5,034.06**

Amount (in words) : **Indian Rupees Five Thousand Thirty Four and Six paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Buyer
ASSISTANT CONTROLLER,
PURCHASE
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-049	**16-Nov-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE TRANSFER
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO.F(SUPPLY-LAPTOP)EXPU/KU/18	**15-Nov-2018**
Despatch Document No.	Delivery Note Date
662	
Despatched through	Destination

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD 330 81DE0047IN LAPTOP** *INTEL 8th Gen CORE I-5-8250U/4GB RAM/1 TB HDD/WIN10* *WI-FI,CAMERA,15.6 FHD SCREEN,* *S.NO:-PF0X4C9N* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	51,299.00	pc	5 %	**48,734.05**
	CGST			*9*	*%*		**4,386.06**
	SGST			*9*	*%*		**4,386.06**
	Total		**1 pc**				**₹ 57,506.17**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Seven Thousand Five Hundred Six and Seventeen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,734.05	9%	4,386.06	9%	4,386.06	8,772.12
Total	**48,734.05**		**4,386.06**		**4,386.06**	**8,772.12**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Seventy Two and Twelve paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES "Ratn Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-048**	Dated **12-Nov-2018**
	Delivery Note	Mode/Terms of Payment **Online Transfer**
	Supplier's Ref.	Other Reference(s)
Buyer **DIRECTOR** CCPC, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **Supplyorder/ccpc/2018**	Dated **2-Nov-2018**
	Despatch Document No. **661**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO 500 IDEAPAD 8ONT00L6IN LAPTOP** *INTEL CORE I-5 PROCESSOR,8 GB RAM,1TB HDD,WIN10* *AMD RADEON GRAPHICS CARD,CAMERA,WI-FI* *S.NO:- MP10B6A8* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	55,754.50	pc	3 %	**54,081.87**
	CGST			*9*	*%*		**4,867.37**
	SGST			*9*	*%*		**4,867.37**
	Total		**1 pc**				**₹ 63,816.61**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Eight Hundred Sixteen and Sixty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,081.87	9%	4,867.37	9%	4,867.37	9,734.74
Total	**54,081.87**		**4,867.37**		**4,867.37**	**9,734.74**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty Four and Seventy Four paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Buyer
ASSISTANT CONTROLLER,
PURCHASE EXAMINATION,
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-043	**10-Oct-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
657	
Despatched through	Destination

Terms of Delivery
PAYMENT WITHIN 30 DAYS
FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LENOVO AIO 300(F0BY00P6IN) *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *WINDOWS 10,23"FHD IPS,SLIM DVD RAMBO,* *WIRELESS KEYBOARD& MOUSE* *3 YEAR INSITE WARRANTY* *S.NO:-MP15GLYE*	84713010	**1 pc**	55,599.00	pc	3 %	**53,931.03**
	CGST			*9*	%		**4,853.79**
	SGST			*9*	%		**4,853.79**
	Total		**1 pc**				**₹ 63,638.61**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Three Thousand Six Hundred Thirty Eight and Sixty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
713010	53,931.03	9%	4,853.79	9%	4,853.79	9,707.58
Total	**53,931.03**		**4,853.79**		**4,853.79**	**9,707.58**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Seven and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
The price shown in this invoice is final.No responsibility any price fluctuation in the market. 2. Goods ce sold cannot be taken back. 3.warranty as policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-039**	Dated **18-Sep-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD & DEAN,** DEPTT.OF EDUCATION, UNIVERSITY OF KASHMIR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:F(Lenovo-Desktop)DSEBS/KU/18**	Dated **14-Sep-2018**
	Despatch Document No. **655**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTRE AIO 520** *INTEL CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/WIN10* *21.5 inch FHD BORDERLESS DISPLAY,* *AND MORE FEATURES* *S.NO:- MP1A7GZN* *1 YEAR WARRANTY*	84713010	**1 pc**	43,099.00	pc	3 %	**41,806.03**
	SGST			*9*	*%*		**3,762.54**
	CGST			*9*	*%*		**3,762.54**
	Total		**1 pc**				**₹ 49,331.11**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Nine Thousand Three Hundred Thirty One and Eleven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	41,806.03	9%	3,762.54	9%	3,762.54	7,525.08
Total	**41,806.03**		**3,762.54**		**3,762.54**	**7,525.08**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Five and Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

along with 2 (Two) Bags. (Adequate in Bulk)

HEIKH ENTERPRISES
atri Bhawan",Durga Naag
ear Burn Hall School Dalgate Srinagar-1
194-2500743
STIN/UIN: 01AQZPS6419G2ZD
tate Name : Jammu & Kashmir, Code : 01
-Mail : sheikhenterprises786@gmail.com

uyer
SSISTANT REGISTRAR,
URCHASE
NIVERSITY OF KASHMIR
GR
State Name : Jammu & Kashmir, Code : 01

Invoice No.	
C-038	**18-Aug-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO.F(COMPUTER)PUR/18	**2-Jul-2018**
Despatch Document No.	Delivery Note Date
654/655	
Despatched through	Destination

Terms of Delivery
PAYMENT WITHIN 30 DAYS
FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO IDEACENTRE 520** *INTEL CORE I-5 PROCESSOR/8GB RAM/2TB HDD/WIN10* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:- MP1AR7RN/7S4/7S6/7T2/7TH*	84713010	**5 pc**	53,599.00	pc	3 %	**2,59,955.15**
2	**LENOVO IDEACENTRE 520 AIO** *INTEL CORE I-5 PROCESSOR/8GB RAM/2 TB HDD* *2 GB GRAPHICS CARD,23.8 FHD SCREEN,* *S.NO:-MP1AW2CU*	84713010	**1 pc**	61,999.00	pc	3 %	**60,139.03**
							3,20,094.18
	CGST			*9*	%		**28,808.47**
	SGST			*9*	%		**28,808.47**
	Total		**6 pc**				**₹ 3,77,711.12**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Seventy Seven Thousand Seven Hundred Eleven and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,20,094.18	9%	28,808.47	9%	28,808.47	57,616.94
Total	**3,20,094.18**		**28,808.47**		**28,808.47**	**57,616.94**

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Six Hundred Sixteen and Ninety Four paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

:H ENTERPRISES Bhawan", Durga Naag Burn Hall School Dalgate Srinagar-1 2500743 N/UIN: 01AQZPS6419G2ZD Name : Jammu & Kashmir, Code : 01 il : sheikhenterprises786@gmail.com	Invoice No. **C-037**	Dated **8-Aug-2018**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
)RDINATOR, SET, VERSITY OF KASHMIR R ite Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO.F(DESKTOP/SET CELL)KU/18**	Dated **7-Apr-2018**
	Despatch Document No. **650/652**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO IDEACENTRE AIO DESKTOP *INTEL CORE I-7 PROCESSOR/16GB RAM/2 TB HDD/ 23"FHD DISPLAY,WINDOWS 10,WIRELESS KEYBOARD&MOUSE* *S.NO:S100ZUJ4*	84713010	**1 pc**	98,299.00	pc	3 %	**95,350.03**
Seagate 1TB Hard Disk *S.NO:-NA9KV5D6/NA9KV5D9*		**2 pc**	6,000.00	pc		**12,000.00**
Lenovo Keyboard with Mouse(KM4802) *S.NO:- 7075105178*		**1 pc**	1,299.00	pc		**1,299.00**
						1,08,649.03
SGST			*9*	%		**8,581.50**
CGST			*9*	%		**8,581.50**
Total		**4 pc**				**₹ 1,25,812.03**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Five Thousand Eight Hundred Twelve and Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	95,350.03	9%	8,581.50	9%	8,581.50	17,163.00
Total	**95,350.03**		**8,581.50**		**8,581.50**	**17,163.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Sixty Three Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid
Rs 125812.03
C.NO: 51042
Dated: 5/10/

EIKH ENTERPRISES
atri Bhawan",Durga Naag
ar Burn Hall School Dalgate Srinagar-1
94-2500743
STIN/UIN: 01AQZPS6419G2ZD
ate Name : Jammu & Kashmir, Code : 01
Mail : sheikhenterprises786@gmail.com

yer

NASEER IQBAL,
PTT.OF PHYSICS.
IVERSITY OF KASHMIR
te Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-036	12-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 648	*Delivery Note Date*
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO IDEAPAD 320 81BT006GIN LAPTOP *INTEL 8TH GEN CORE I-5 PROCESSOR,8GB,2TB,2 GB GRAPH DOS,WI-FI,CAMERA,15.6 FHD SCREEN* *S.NO:- PF12SAYE/PF12SAVY* *1 YEAR ONSITE WARRANTY* *WITH BAG*	84713010	**2 pc**	50,099.00	pc	3 %	**97,192.06**
Total		**2 pc**				**₹ 97,192.06**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Seven Thousand One Hundred Ninety Two and Six paise Only

HSN/SAC	Taxable Value
84713010	97,192.06
Total	**97,192.06**

Tax Amount (in words) : **NIL**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

Paid on the date

I ENTERPRISES ıawan",Durga Naag ırn Hall School Dalgate Srinagar-1 500743 UIN: 01AQZPS6419G2ZD lame : Jammu & Kashmir, Code : 01 : sheikhenterprises786@gmail.com	Invoice No. **C-035**	Dated **4-Jul-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
:TOR I.T & S.S, :RSITY OF KASHMIR Name : Jammu & Kashmir, Code : 01	Buyer's Order No. NO.F(LENOVO 320-IDEAPAD.PO)IT&SS/KU/17	Dated **27-Jun-2018**
	Despatch Document No. **649**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ENOVO IDEAPAD 320 LAPTOP *INTEL 8TH GEN CORE I-5 PROCESSOR,8GB RAM,1TB,WIN10* *14" DISPLAY,DVD-RW,WIFI* *S.NO:-PF0ZZUSD/PF0ZZW01/PF0ZZYC1* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**3 pc**	52,099.00	pc	3 %	**1,51,608.09**
CGST			*9*	%		**13,644.73**
SGST			*9*	%		**13,644.73**
Total		**3 pc**				**₹ 1,78,897.55**

ount Chargeable (in words) *E. & O.E*

dian Rupees One Lakh Seventy Eight Thousand Eight Hundred Ninety Seven and Fifty Five paise ıly

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
,713010	1,51,608.09	9%	13,644.73	9%	13,644.73	27,289.46
Total	**1,51,608.09**		**13,644.73**		**13,644.73**	**27,289.46**

ax Amount (in words) : **Indian Rupees Twenty Seven Thousand Two Hundred Eighty Nine and Forty Six paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Transfer to Bank 6/9/18

GST INVOICE

:H ENTERPRISES Bhawan", Durga Naag Burn Hall School Dalgate Srinagar-1 2500743 N/UIN: 01AQZPS6419G2ZD Name : Jammu & Kashmir, Code : 01 il : sheikhenterprises786@gmail.com	Invoice No. **C-034**	Dated **1-Jun-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
N, LEGE DEVELPMENT, /ERSITY OF KASHMIR .INAGAR e Name : Jammu & Kashmir, Code : 01	Buyer's Order No. NO.F(SUPPLYORDER-ALL IN ONE.COM)CDC/KU/18	Dated **31-May-2018**
	Despatch Document No. **647**	Delivery Note Date
	Despatched through .	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO 300(F0BY00P6IN) *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *WINDOWS 10 HOME,23"FHD SCREEN,* *WEB CAMERA,WI-FI,DVD-RW* *S.NO:- MP15H9NS* *3 YEAR WARRANTY*	84713010	**1 pc**	55,599.00	pc	3 %	**53,931.03**
CGST			*9*	*%*		**4,853.79**
SGST			*9*	*%*		**4,853.79**
Total		**1 pc**				**₹ 63,638.61**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Thirty Eight and Sixty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,931.03	9%	4,853.79	9%	4,853.79	9,707.58
Total	**53,931.03**		**4,853.79**		**4,853.79**	**9,707.58**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Seven and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Rs 63638
C.NO: 231522
Dated: 8/6/18

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-031**	Dated **20-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRASNNFER**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPTT.OF LAW, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	Despatch Document No. **643**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY OF KASHMIR**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C40-30 AIO (F0B400K7IN)** *INTEL CORE I-3 PROCESSOR, 4 GB RAM,1 TB HDD,DOS* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:-SP901KWMP,SP901KX1Y,SP901L94R* *1 YEAR ONSITE WARRANTY*	84713010	**3 pc**	34,999.00	pc	3 %	**1,01,847.09**
	CGST			*9*	%		**9,166.24**
	SGST			*9*	%		**9,166.24**
	Total		**3 pc**				**₹ 1,20,179.57**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Thousand One Hundred Seventy Nine and Fifty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,01,847.09	9%	9,166.24	9%	9,166.24	18,332.48
Total	**1,01,847.09**		**9,166.24**		**9,166.24**	**18,332.48**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Thirty Two and Forty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Online Tax on 26-4-18

HEIKH ENTERPRISES Yatri Bhawan",Durga Naag lear Burn Hall School Dalgate Srinagar-1)194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-030**	Dated **26-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **CHIEF CO-ORDINATOR,** NewGen IEDC JNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:F(SUPPLY-ORDER/AIO)IC/KU/18**	Dated **19-Mar-2018**
	Despatch Document No. **642**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 520 F0D5007FIN** *INTEL CORE I-3 PROCESSOR,4 GB RA,1 TB HDD,WIN10* *21.5"FHD SCREEN,WI-FI,CAMERA,* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:- SMP1AGK9L,SMP1AGP93,SMP1AGSVQ,* *SMP1AGSW9,SMP1AGSWJ,SMP1AGSWY,* *SMP1AGSX0,SMP1AGW94,SMP1AGW9E,* *SMP1AGW9K*	84713010	**10 pc**	40,099.00	pc	3 %	**3,88,960.30**
	CGST			*9*	*%*		**35,006.43**
	SGST			*9*	*%*		**35,006.43**
	Total		**10 pc**				**₹ 4,58,973.16**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Fifty Eight Thousand Nine Hundred Seventy Three and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,88,960.30	9%	35,006.43	9%	35,006.43	70,012.86
Total	**3,88,960.30**		**35,006.43**		**35,006.43**	**70,012.86**

Tax Amount (in words) : **Indian Rupees Seventy Thousand Twelve and Eighty Six paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Rs 400000
Bal: 58973
Online Trf
24-4-18

HEIKH ENTERPRISES
atri Bhawan",Durga Naag
ear Burn Hall School Dalgate Srinagar-1
194-2500743
STIN/UIN: 01AQZPS6419G2ZD
tate Name : Jammu & Kashmir, Code : 01
-Mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-029	19-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
/ARDEN,
I.A BOYS HOSTEL,
NIVERSITY OF KASHMIR
GR
tate Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO IDEACENTRE 310(FOCL00MIN)** *INTEL J4205 PROCESSOR,4 GB RAM,500 GB HDD,WIN10* *WITH KEYBOARD&MOUSE* *S.NO:-YJ001JKB* *1 YEAR ONSITE WARRANTY*	84713010	**1 pc**	30,899.00	pc	3 %	**29,972.03**
	CGST			*9*	*%*		**2,697.48**
	SGST			*9*	*%*		**2,697.48**
	Total		**1 pc**				**₹ 35,366.99**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Five Thousand Three Hundred Sixty Six and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,972.03	9%	2,697.48	9%	2,697.48	5,394.96
Total	**29,972.03**		**2,697.48**		**2,697.48**	**5,394.96**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Ninety Four and Ninety Six paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Rcvd Rs 35366.99 Online Mrafee 31/3/18

GST INVOICE

IKH ENTERPRISES 'i Bhawan",Durga Naag · Burn Hall School Dalgate Srinagar-1 I-2500743 IN/UIN: 01AQZPS6419G2ZD e Name : Jammu & Kashmir, Code : 01 ail : sheikhenterprises786@gmail.com	Invoice No. **C-026**	Dated **13-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
;r ARSHID JAHANGIR 'TT.OF ENVIRONMENTAL SCIENCE, VERSITY OF KASHIMIR :e Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:ORDER/LAPTOP/NCAP/ENV/KU/18**	Dated **4-Jan-2018**
	Despatch Document No. **638**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY OF KASHMIR**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO YOGA 520(80X800Q6IN)LAPTOP *INTEL 7TH GEN CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/ WIN 10 HOME,14" FHD TOUCH SCREEN, S.NO:-MP1BFTEK 1 YEAR WARRANTY WITH BAG*	84713010	**1 pc**	47,390.00	pc	3 %	**45,968.30**
LENOVO IDEAPAD 300(80Q700ULIN) LAPTOP *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 GB HDD,DOS ,WI-FI,BLUETOOTH,CAMERA S.NO:-PF0HVZB1 1 YEAR WARRANTY WITH BAG*	84713010	**1 pc**	35,825.00	pc	3 %	**34,750.25**
		2				80,718.55
CGST			*9*	%		**7,264.67**

Ricoh Printer Specs

continued ...

This is a Computer Generated Invoice

KH ENTERPRISES Bhawan", Durga Naag Burn Hall School Dalgate Srinagar-1 2500743 N/UIN: 01AQZPS6419G2ZD Name : Jammu & Kashmir, Code : 01 il : sheikhenterprises786@gmail.com	Invoice No. **C-025**	Dated **9-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
:CTOR ULATION RESEARCH CENTRE, TT.OF ECONOMICS, /ERSITY OF KASHMIR e Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(Equip-PRC)KU/18**	Dated **9-Mar-2018**
	Despatch Document No. **637**	Delivery Note Date
	Despatched through **UNIVERSITY**	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO IDEAPAD 320 80XH01MFIH LAPTOP *INTEL 6TH GEN CORE I-3 PROCESSOR/8 GB RAM/2 TB HDD* *WI NDOWS 10,15.6" FHD SCREEN,* *S.NO:- PF0X6LBV* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	40,699.00	pc	3 %	**39,478.03**
CGST			*9*	%		**3,553.02**
SGST			*9*	%		**3,553.02**
Total		**1 pc**				**₹ 46,584.07**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Six Thousand Five Hundred Eighty Four and Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	39,478.03	9%	3,553.02	9%	3,553.02	7,106.04
Total	**39,478.03**		**3,553.02**		**3,553.02**	**7,106.04**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Six and Four paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Rs 46504.07
Bal : Nil
Online Trafer
24-4-18

.IKH ENTERPRISES ri Bhawan",Durga Naag r Burn Hall School Dalgate Srinagar-1 4-2500743 TIN/UIN: 01AQZPS6419G2ZD :e Name : Jammu & Kashmir, Code : 01 lail : sheikhenterprises786@gmail.com	Invoice No. **C-023**	Dated **6-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRASNFER**
	Supplier's Ref.	Other Reference(s)
er **AD,** PTT.OF BIO TECHNOLOGY, IVERSITY OF KASHMIR iR ate Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:KU2017/BTEC/**	Dated **1-Feb-2018**
	Despatch Document No. **635**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO YOGA 520(80X800Q6IN)LAPTOP *INTEL 7TH GEN CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/* *WIN10 HOME,14"FHD SCREEN* *S.NO:-MP1BB500* *1 YEAR WARRANTY* *WITH CARRY CASE*	84713010	**1 pc**	49,299.00	pc	3 %	**47,820.03**
CGST			*9*	*%*		**4,303.80**
SGST			*9*	*%*		**4,303.80**
Total		**1 pc**				**₹ 56,427.63**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Six Thousand Four Hundred Twenty Seven and Sixty Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,820.03	9%	4,303.80	9%	4,303.80	8,607.60
Total	**47,820.03**		**4,303.80**		**4,303.80**	**8,607.60**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Seven and Sixty paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid
Rs 56427/-
Online Transfer
On 19-4-18
with other bill
C-5290

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

H ENTERPRISES Bhawan",Durga Naag Burn Hall School Dalgate Srinagar-1 2500743 N/UIN: 01AQZPS6419G2ZD Name : Jammu & Kashmir, Code : 01 il : sheikhenterprises786@gmail.com	Invoice No. **C-022**	Dated **6-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
:CTOR S.S, /ERSITY OF KASHMIR e Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:F(DESKTOPS-PUR)IT&SS/KU/18**	Dated **23-Jan-2018**
	Despatch Document No. **634**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO IDEACENTRE 310 AIO *INTEL PQC PROCESSOR,4 GB RAM,500 GB HDD,WIN10* *DVD-RW,WI-FI,,CAMERA,* *WITH WIRELESS KEYBOARD&MOUSE* *S.NO:-SYJ0091LW,91MN,91RV,* *91TK,91TY,91UV,91VC,91VW,91XJ,* *91XS,921X,922N,9234,923T,924W* *1 YEAR ONSITE WARRANTY*	84713010	**15 pc**	30,899.00	pc	3 %	**4,49,580.45**
SGST			***9***	***%***		**40,462.24**
CGST			***9***	***%***		**40,462.24**
Total		**15 pc**				**₹ 5,30,504.93**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Thirty Thousand Five Hundred Four and Ninety Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,49,580.45	9%	40,462.24	9%	40,462.24	80,924.48
Total	**4,49,580.45**		**40,462.24**		**40,462.24**	**80,924.48**

Tax Amount (in words) : **Indian Rupees Eighty Thousand Nine Hundred Twenty Four and Forty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid
Rs 530504.93
Transfer to CC-136
12907270 29/4/18

IKH ENTERPRISES
'i Bhawan",Durga Naag
· Burn Hall School Dalgate Srinagar-1
1-2500743
'IN/UIN: 01AQZPS6419G2ZD
.e Name : Jammu & Kashmir, Code : 01
Mail : sheikhenterprises786@gmail.com

/er
RECTOR,
)RTH CAMPUS,
ELINA BARAMULLAH
3R
ate Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-020	3-Mar-2018
Delivery Note	Mode/Terms of Payment
	ONLINE TRANSFER
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO:F(SUPPLY-ORDER/AIO)NC/KU/18	11-Jan-2018
Despatch Document No.	Delivery Note Date
633	
Despatched through	Destination

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTRE AIO 520** *INTEL CORE i3 PROCESSOR4 GB RAM/1 TB HDD/WIN10* *21.5 INCH BORDERLESS DISPLAY,DVD-RW* *WITH WIRELESS KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:-MP1A7L4H,MP1A7HJ6,MP1A7Y4Y,* *MP1A7EB7,MP1A7HDL,MP1A7HVD,MP1A7F71,* *MP1A7HVK,MP1A7KVG,MP1A7FBK,* *MP1A7HDS,MP1A7FB2,MP1A7HDR,MP1A7KLN,* *MR1A7HV4*	84713010	**15 pc**	40,099.00	pc	3 %	**5,83,440.45**
	CGST			*9*	*%*		**52,509.64**
	SGST			*9*	*%*		**52,509.64**
	Total		**15 pc**				**₹ 6,88,459.73**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Eighty Eight Thousand Four Hundred Fifty Nine and Seventy Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,83,440.45	9%	52,509.64	9%	52,509.64	1,05,019.28
Total	**5,83,440.45**		**52,509.64**		**52,509.64**	**1,05,019.28**

Tax Amount (in words) : **Indian Rupees One Lakh Five Thousand Nineteen and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-019**	Dated **1-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF LAW, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. NO.F(SUPPLY ORDER)COMP(ALL IN ONE)LAW/KU/2018	Dated **19-Jan-2018**
	Despatch Document No. **632**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTRE AIO 520** *INTEL CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/WIN10* *21.5 HD SCREEN,SLIM DVD-RW,* *WITH WIRELESS KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:-MP1A7HSL,MP1A7KZC,* *MP1A7J0M,MP1A7J4W*	84713010	**4 pc**	40,099.00	pc	3 %	**1,55,584.12**
	CGST			*9*	%		**14,002.57**
	SGST			*9*	%		**14,002.57**
	Total		**4 pc**				**₹ 1,83,589.26**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Eighty Three Thousand Five Hundred Eighty Nine and Twenty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,55,584.12	9%	14,002.57	9%	14,002.57	28,005.14
Total	**1,55,584.12**		**14,002.57**		**14,002.57**	**28,005.14**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Five and Fourteen paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid online Transfer on 25/4/18

GST INVOICE

:IKH ENTERPRISES :ri Bhawan",Durga Naag ır Burn Hall School Dalgate Srinagar-1 4-2500743 TIN/UIN: 01AQZPS6419G2ZD te Name : Jammu & Kashmir, Code : 01 Mail : sheikhenterprises786@gmail.com	Invoice No. **C-018**	Dated **1-Mar-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
'er **)-0RDINATOR,**)-INFORMATICS, IIVERSITY OF KASHMIR ate Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO:F(BIC-ORDER)KU/cmp/18**	Dated **23-Jan-2018**
	Despatch Document No. **631**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO IDEACENTRE AIO 520 *INTEL CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/WIN10* *INTERGRATED GRAPHICS,21.5 HD SCREEN,DVD-RW,* *WITH WIRELESS KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:-MP1A7J48/MP1A7F6H/MP1A7HWQ/* *MP1A7F6G/MP1A7KXL/MP1A7HH8/MP1A7HUB*	84713010	**7 pc**	41,440.00	pc	3 %	**2,81,377.60**
CGST			*9*	*%*		**25,323.98**
SGST			*9*	*%*		**25,323.98**
Total		**7 pc**				**₹ 3,32,025.56**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Lakh Thirty Two Thousand Twenty Five and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,81,377.60	9%	25,323.98	9%	25,323.98	50,647.96
Total	**2,81,377.60**		**25,323.98**		**25,323.98**	**50,647.96**

Tax Amount (in words) : **Indian Rupees Fifty Thousand Six Hundred Forty Seven and Ninety Six paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Rs 332025.56
Online Transfer
12946682
22/3/18

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-014**	Dated **14-Feb-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRASNFER**
	Supplier's Ref.	Other Reference(s) No.F(Supply Order-DIQA)KU/18 25-1-2018
Buyer **DIRECTOR** DIQA, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	Despatch Document No. **529**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 520 F0D5007FIN** *INTEL CORE I-3 PROCESSOR/4 GB RAM/1 TB HDD/WIN10* *DVD-RW,WI-FI,CAMERA,HDMI* *WITH KEYBOARD & MOUSE* *S.NO:-MP1A7HZD* *1 YEAR WARRANTY*	84713010	**1 pc**	40,099.00	pc	3 %	**38,896.03**
	CGST			*9*	*%*		**3,500.64**
	SGST			*9*	*%*		**3,500.64**
	Total		**1 pc**				**₹ 45,897.31**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Five Thousand Eight Hundred Ninety Seven and Thirty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,896.03	9%	3,500.64	9%	3,500.64	7,001.28
Total	**38,896.03**		**3,500.64**		**3,500.64**	**7,001.28**

Tax Amount (in words) : **Indian Rupees Seven Thousand One and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Online Rs. 45,897/- on 26/4/18

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Invoice No. **C-013**	Dated **14-Feb-2018**
Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **628**	Delivery Note Date
Despatched through	Destination

Buyer
ASSISTANT REGISTRAR,
PURCHASE
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO IDEACENTRE 300(F0BY00P8IN)** *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,DOS* *WITH KEYBOARD&MOUSE* *S.NO:- MP15AXQS* *1 YEAR WARRANTY*	84713010	**1 pc**	49,799.00	pc	3 %	**48,305.03**
	CGST			*9*	*%*		**4,347.45**
	SGST			*9*	*%*		**4,347.45**
	Total		**1 pc**				**₹ 56,999.93**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Nine Hundred Ninety Nine and Ninety Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,305.03	9%	4,347.45	9%	4,347.45	8,694.90
Total	**48,305.03**		**4,347.45**		**4,347.45**	**8,694.90**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Ninety Four and Ninety paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Rs 56999-93
Online
29/3/18

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-012**	Dated **3-Feb-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO.F(Comp/purc/ku/18**	Dated **15-Jan-2018**
	Despatch Document No. **626**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTLLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BY00P6IN)** *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *WIN10,23"FHD SCREEN,SLIM DVD RAMBO,* *CAMERA720P ,VGA,HDMI* *S.NO:- MP15GP78* *1 YEAR ONSITE WARRANTY*	84713010	**1 pc**	55,599.00	pc	3 %	**53,931.03**
	CGST			*9*	*%*		**4,853.79**
	SGST			*9*	*%*		**4,853.79**
	Total		**1 pc**				**₹ 63,638.61**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Thirty Eight and Sixty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,931.03	9%	4,853.79	9%	4,853.79	9,707.58
Total	**53,931.03**		**4,853.79**		**4,853.79**	**9,707.58**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Seven and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid 63638-61 on 29/3/18 online

GST INVOICE

IEIKH ENTERPRISES atri Bhawan",Durga Naag ar Burn Hall School Dalgate Srinagar-1 94-2500743 STIN/UIN: 01AQZPS6419G2ZD ate Name : Jammu & Kashmir, Code : 01 Mail : sheikhenterprises786@gmail.com	Invoice No. **C-011**	Dated **1-Feb-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
iyer **EAD,** EPTT.OF PHARMACEUTICAL SCIENCES, NIVERSITY OF KASHMIR GR tate Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **F(Computer)KU/PHAR/2017**	Dated **14-Dec-2017**
	Despatch Document No. **625**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.3464 AIO PC** *INTEL 7TH GEN. CORE I3 PROCESSOR,4 GB RAM,1 TB HDD* *WINDOWS 10 HOME,23.8"FHD IPS DISPLAY,* *DVD-RW,VGA,HDMI,USB 3.0,USB 2.0* *1 YEAR ONSITE WARRANTY* *S.NO:1R69ZH2,3N69ZH2,626GZH2,* *7P69ZH2,9P69ZH2,9R69ZH2,* *BQ69ZH2,GK69ZH2,GZ5GZH2*	84715000	**9 pc**	46,590.00	pc	3 %	**4,06,730.70**
	CGST			*9*	*%*		**36,605.76**
	SGST			*9*	*%*		**36,605.76**
	Total		**9 pc**				**₹ 4,79,942.22**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Seventy Nine Thousand Nine Hundred Forty Two and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,06,730.70	9%	36,605.76	9%	36,605.76	73,211.52
Total	**4,06,730.70**		**36,605.76**		**36,605.76**	**73,211.52**

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Two Hundred Eleven and Fifty Two paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid
Rs 479942.22
cheque no: 339654
R. Dtd: 5/4/18

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-010**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPTT.OF EDUCATION UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(SUPPLU-ORDER)EDU/KU/17**	Dated **25-Jan-2018**
	Despatch Document No. **624**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BY00P6IN)** *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *23"FHD SCREEN,DVD-RW,CAMERA* *WITH KEYBOARD & MOUSE* *1 YEAR WARRANTY* *S.NO:-MP15GRQM*	84713010	**1 pc**	55,578.00	pc	3 %	**53,910.66**
	CGST						**4,851.96**
	SGST						**4,851.96**
	Total		**1 pc**				**₹ 63,614.58**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Fourteen and Fifty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,910.66	9%	4,851.96	9%	4,851.96	9,703.92
Total	**53,910.66**		**4,851.96**		**4,851.96**	**9,703.92**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Three and Ninety Two paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Rs 63614.58
Paid
on 8/3/18
C.NO: 386658

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-009**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **(SUPPLYORDER)PUR/KU/18**	Dated **15-Jan-2018**
	Despatch Document No. **623**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 300(F0BY00P6IN)** *INTEL CORE I5 6th Gen PROCESSOR,4 GB RAM,1 TB HDD* *23"FHD SCREEN,DVD-RW,CAMERA* *WITH KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:- MP15GPYH*	84713010	**1 pc**	55,578.00	pc	3 %	**53,910.66**
	CGST						**4,851.96**
	SGST						**4,851.96**
	Total		**1 pc**				**₹ 63,614.58**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand Six Hundred Fourteen and Fifty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,910.66	9%	4,851.96	9%	4,851.96	9,703.92
Total	**53,910.66**		**4,851.96**		**4,851.96**	**9,703.92**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Three and Ninety Two paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid online by cheque on 25/4/18

EIKH ENTERPRISES atri Bhawan",Durga Naag ar Burn Hall School Dalgate Srinagar-1 94-2500743 STIN/UIN: 01AQZPS6419G2ZD ate Name : Jammu & Kashmir, Code : 01 Mail : sheikhenterprises786@gmail.com	Invoice No. **C-008**	Dated **25-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANSFER**
	Supplier's Ref.	Other Reference(s)
uyer **ICHARGE LIBRARIAN,** LLAMA IQBAL LIBRARY, NIVERSITY OF KASHMIR GR tate Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **SUPPLY-ORDER/AIL/KU/17**	Dated **28-Dec-2017**
	Despatch Document No. **622**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEAPAD LAPTOP(15)** *INTEL PENTIUM N4200 PROCESSOR,4 GB RAM,* *1 TB HDD,WIN 10 ,15.6"FHD,DVD-RW* *1 YEAR WARRANTY* *S.NO:-PF0WEN7G,PF0WHXVU,PF0WJ5V1,PF0WJD50*	84713010	**4 pc**	26,805.00	pc	3 %	**1,04,003.40**
2	**LENOVO AIO IDEACENTRE 310(FOCL00MIN)** *INTEL J4205 PROCESSOR,4 GB RAM,500 GB HDD,WIN10* *DVD-RW,WI-FI,CAMERA,WITH KEYBOARD&MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:YJ001JJX,YJ001JJM*	84713010	**2 pc**	30,916.00	pc	3 %	**59,977.04**
							1,63,980.44
	CGST			*9*	*%*		**14,758.24**

continued ...

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-007	**8-Jan-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE TRANSFER
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **621**	Delivery Note Date
Despatched through	Destination

Buyer
ASSISTANT REGISTRAR,
PURCHASE
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO IDEACENTRE 300(F0BY00P8IN)** *INTEL 6TH GEN.CORE I-5 PROCESSOR,4GB RAM ,1 TB HDD, DOS,WI-FI,CAMERA,BLUETOOTH,23'SCREEN, WITH WIRELESS KEYBOARD&MOUSE* *S.NO:-MP15AY3B* *1 YEAR ONSITE WARRANTY*	84713010	**1 pc**	49,799.00	pc	3 %	**48,305.03**
	CGST						**4,347.45**
	SGST						**4,347.45**
	Total		**1 pc**				**₹ 56,999.93**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Nine Hundred Ninety Nine and Ninety Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,305.03	9%	4,347.45	9%	4,347.45	8,694.90
Total	**48,305.03**		**4,347.45**		**4,347.45**	**8,694.90**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Ninety Four and Ninety paise Only**

Company's VAT TIN : **01672060434**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

26/3/18

Paid Rs 56999.93 Transfer to CC 136

GST INVOICE

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-006**	Dated **8-Jan-2018**
	Delivery Note	Mode/Terms of Payment **ONLINE TRANFER**
	Supplier's Ref.	Other Reference(s)
Buyer **CO-ORDINATOR,** DIQA, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	Despatch Document No. **620**	Delivery Note Date
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C40-30(F0B40118IN)AIO** *INTEL CORE I-3 5005U,2 GHz,4 GB RAM,1 TB HDD,21.5"* *WINDOWS10,WI-FI,CAMERA* *WITH WIRELESS KEYBOARD & MOUSE* *1 YEAR ONSITE WARRANTY* *S.NO:-P901KWC3*	84713010	**1 pc**	46,899.00	pc	3 %	**45,492.03**
2	**RICOH AIO PRINTER SP 200S** *S.NO:-T794M200928*		**1 pc**	13,083.00	pc	2 %	**12,821.34**
							58,313.37
	CGST						**4,094.28**
	SGST						**4,094.28**
	Total		**2 pc**				**₹ 66,501.93**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Six Thousand Five Hundred One and Ninety Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,492.03	9%	4,094.28	9%	4,094.28	8,188.56
Total	**45,492.03**		**4,094.28**		**4,094.28**	**8,188.56**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Eighty Eight and Fifty Six paise Only**

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid online transfer on 26/1/18

Tax Invoice

K S Enterprises (2018-2019) 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/2546**	Dated **27-Jun-2018**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref.	Other Reference(s)
Buyer **HOD** Geography University of Kashmir State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **F(Supply-Order)Geog/KU/18**	Dated **11-Jun-2018**
	Despatch Document No. **153**	Delivery Note Date
	Despatched through **9906632926**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** *Sno:-INA808TFSK,INA808TFWP* *INA808TFSG,INA808TFW9,INA808TFSS* *INA808TFX4,INA808TFS4,INA808TFTH* *INA808TFWW,INA808TFWR,INA802RWBD* *INA808TFV8,INA802RWD1,INA802RW9L* *INA802RWFP,INA808TFT8,INA808TFSX* *INA802RW8P,INS802RWDH,INA808TFWN* *INA808TFW4,INA802RWBT* *INA808TFTL/INA808TFT6/INA808FTWC* *Model:-400G3 Core I-5* *4GB Ram,1TB HDD* *Original Price 62,158.00* *After 3 % Discount 60,293.00*	84715000	**25 NO.**	51,095.76	NO.		**12,77,394.00**
	CGST						**1,14,965.46**
	SGST						**1,14,965.46**

continued ...

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/2546**	Dated **27-Jun-2018**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply-Order)Geog/KU/18**	Dated **11-Jun-2018**
Despatch Document No. **153**	Delivery Note Date
Despatched through **9906632926**	Destination
Terms of Delivery	

Buyer
HOD
Geography
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						**0.08**
	Total		**25 NO.**				**₹ 15,07,325.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Lakh Seven Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,77,394.00	9%	1,14,965.46	9%	1,14,965.46	2,29,930.92
Total	**12,77,394.00**		**1,14,965.46**		**1,14,965.46**	**2,29,930.92**

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand Nine Hundred Thirty and Ninety Two paise Only**

Remarks:
through mr shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019) 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/1489**	Dated **1-Mar-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) =
Buyer **HOD** Computer Science University of Kashmir State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **F(SP-CS)KU/18**	Dated **22-Jan-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP AIO 440 G3 Core I 7 16GB/1TB/PC (3VM51PA)** *Hp AIO Computer 440G3/i7-7700T* *Proc:-2.9 GHz Turbo Freq:- 3.8 GHz* *Screen:-LCD 23.8 LED FHD RAM 16GB (2X8GB) DDR4 2133* *HDD 1TB 7200RPM 3.5 ODD:DVD Writer* *Keyboard & Mouse:Wireless Adapter:120 Wattsmart PFC* *Warranty 3 Onsite Years* *Network WLAN Bgn 1x1+BT4.0WW Operating System Win 10 Professional Windows 10 Proffesional Licensed* *One Seprate Media DVD With Per 10 No"s of Computers* *Label Energy Star Qualified* *Above Mentioned Modeln Is Commercial Series* *Original Price Is 84370/= After 18.217%* *Discount 69000/=*	84715000	**10 NO.**	58,474.58	NO.		**5,84,745.80**
	CGST						**52,627.12**
	SGST						**52,627.12**

continued ...

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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.	Dated
KSE/1489	**1-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **=**
Buyer's Order No. **F(SP-CS)KU/18**	Dated **22-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Computer Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***						**(-)0.04**
	Total		**10 NO.**				**₹ 6,90,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,84,745.80	9%	52,627.12	9%	52,627.12	1,05,254.24
Total	**5,84,745.80**		**52,627.12**		**52,627.12**	**1,05,254.24**

Tax Amount (in words) : **INR One Lakh Five Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/1490**	Dated **1-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) =
Buyer's Order No. **F(SP-CS)KU/18**	Dated **22-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Computer Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 280 G3 Microt PC Core I 7 (1HM24AV)** *Hp Desktop Computer Model No 280 G3 MT Core I7 4C Intel 7700 7th Generation Screen LCD 18.5" LED FHD 8GB DDR4 RAM (2400) 1 TB 7200 SATA 6 G 3.5 GHz DVD RW Windows 10 Professional 64 Bit Licenced Three Year Onsite Warranty Energy Star Certified Label Wired USB KEYBOARD & MOUSE Above Mentioned Model in Commercial Model One Seprate Media Recovery CD with Per 10 Systems* *Original Price Is 71036/= After 15.535% Discount 60000/=*	8471	**70 NO.**	50,847.46	NO.		**35,59,322.20**
2	**HP 18.5" TFT**	8471	**70 NO.**				
							35,59,322.20
	CGST						**3,20,339.00**
	SGST						**3,20,339.00**

continued ...

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Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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.	Dated
KSE/1490	**1-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **=**
Buyer's Order No. **F(SP-CS)KU/18**	Dated **22-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Computer Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***						**(-)0.20**
	Total		**140 NO.**				**₹ 42,00,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,59,322.20	9%	3,20,339.00	9%	3,20,339.00	6,40,678.00
Total	**35,59,322.20**		**3,20,339.00**		**3,20,339.00**	**6,40,678.00**

Tax Amount (in words) : **INR Six Lakh Forty Thousand Six Hundred Seventy Eight Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/19331**	Dated **16-Jun-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Purchases)DFE/KU/16**	Dated **4-May-2016**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Dean
Faculty of Engineering
University of Kashmir
Srinagar

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *Hp Commercial Pro One 400 G2 6th Gen 20 Inches Non Torch AIO 1 TB 7200RPM HDD Energy SAR Certifies Lable Windows 10 64 Bit OS4GB DDR4-213 SODIMM(1X4GB) RA004D Broadcom BCM943228Z 802 11n M.2 BT NIC HPUSB Mouse HB USB Keyboard Slim 400 G2 AIO Super Multi DVD ODD Hp Easel Stand for 400 G2 AIO Certified for Skype for Business Lable 3/3 AIO NT Warranty (3 Year/3-Onsite/-with Spares)*	**70 NO.**	38,952.39	NO.		**27,26,667.00**
	Vat Out Put 5%		*5*	%		**1,36,333.00**
	Total	**70 NO.**				**₹ 28,63,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Lakh Sixty Three Thousand Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/18724**	Dated **31-Mar-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(all in one HP)IT & SS/KU/2016**	Dated **31-Mar-2016**
Despatch Document No. **16296**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Director
IT & SS
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One 20-E040IN** *Computer All in One* *Model No: HP -20e040in* *Original 26340/ After 3% Discount 25452*	**21 NO.**	24,240.29	NO.		**5,09,046.00**
	Vat Out Put 5%		*5*	*%*		**25,452.00**
	Total	**21 NO.**				**₹ 5,34,498.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty Four Thousand Four Hundred Ninety Eight Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/871**	Dated **15-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Hp-All in One)Geog/ku/17**	Dated **23-Nov-2017**
Despatch Document No. **20190**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Geography
University of Kashmir
Hazratbal
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** *Hp All In One 400 G3 Core I 5,* *4GB RAM, 1TB HDD, Win- 10* *S. No:- INA748QEXJ* *Original Price Is 60,200/=* *After 3% Discount 58,394/=*	8471	**1 NO.**	49,486.44	NO.		**49,486.44**
	CGST						**4,453.78**
	SGST						**4,453.78**
	Total		**1 NO.**				**₹ 58,394.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Eight Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,486.44	9%	4,453.78	9%	4,453.78	8,907.56
Total	**49,486.44**		**4,453.78**		**4,453.78**	**8,907.56**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Seven and Fifty Six paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/1055**	Dated **10-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Hp-All -One|)Geog)Ku/18**	Dated **3-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. **=**	Motor Vehicle No.
Terms of Delivery	

Buyer
HOD
Geography
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** *Hp All in One (Model No 400 G3)* *Proc:-Core I 5 RAM 4GB HDD 1 TB* *O.S Win 10* *Original Price Is 60200/ After 3% Discount 58394/=* *S No:- INA748QBX3,INA748QBXM INA748QBWW,INA748QBXL INA748BQZ3*	84715000	**5 NO.**	49,486.44	NO.		**2,47,432.20**
	CGST						**22,268.90**
	SGST						**22,268.90**
	Total		**5 NO.**				**₹ 2,91,970.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Ninety One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,47,432.20	9%	22,268.90	9%	22,268.90	44,537.80
Total	**2,47,432.20**		**22,268.90**		**22,268.90**	**44,537.80**

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Thirty Seven and Eighty paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/1131**	Dated **18-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Hp-Laptop)Geog/KU/18**	Dated **15-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **=**
Terms of Delivery	

Buyer

Dr. Harmeet Singh
Principal Investigator
Deptt of Geography and Reg Dev
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Pavillion 13-U132tux360 (Z4Q50PA)** *Hp Laptop Pavillion X360 Core I 7* *8 GB RAM 1TB HDD 8 GB SSHD* *4GB Graphics Win 10 Preloaded 14 "* *With Touch* *Original Price Is 82860/= After 3%* *Discount 80375/=* *S No:-8CG72816G1*	8471	**1 NO.**	68,114.41	NO.		**68,114.41**
2	**CARRY CASE**	42029200	**1 NO.**				
							68,114.41
	CGST						**6,130.30**
	SGST						**6,130.30**
	Less : ***Round Off***						**(-)0.01**
	Total		**2 NO.**				**₹ 80,375.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	68,114.41	9%	6,130.30	9%	6,130.30	12,260.60
42029200		9%		9%		
Total	**68,114.41**		**6,130.30**		**6,130.30**	**12,260.60**

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Sixty and Sixty paise Only**

Remarks:
through shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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

Buyer
Dr Arif Hussain Shah
RA-I (NMHS)
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
KSE/120	**1-Aug-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Supply-Order)Geog/KU/17	**27-Jul-2017**
Despatch Document No.	Delivery Note Date
19190	
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Pav. Notebook Core I 5(W6T16PA)_** *Hp Laptop Core I 5 Processor* *8GB RAM 1TB HDD* *2 GB Graphics Windows 10* *S No:-5CF71164CR* *Model No Hp Laptop Core I 5 Pavillion 15 A4003TX* *Original Price Is 54000/=*		**1 NO.**	45,763.00	NO.		**45,763.00**
2	**Hp M1136 MFP** *Hp Printer* *Original Price Is 15347/=*		**1 NO.**	11,990.00	NO.		**11,990.00**
3	**HDD 1TB 3.0 EXR DD** *Original Price Is 6002/=*		**1 NO.**	5,087.00	NO.		**5,087.00**
							62,840.00
	SGST						**6,255.10**
	CGST						**6,255.10**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/120**	Dated **1-Aug-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply-Order)Geog/KU/17**	Dated **27-Jul-2017**
Despatch Document No. **19190**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Dr Arif Hussain Shah
RA-I (NMHS)
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Discount Allow***						**(-)2,260.20**
	Total		**3 NO.**				**₹ 73,090.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Three Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,850.00	9%	4,576.50	9%	4,576.50	9,153.00
	11,990.00	14%	1,678.60	14%	1,678.60	3,357.20
Total	**62,840.00**		**6,255.10**		**6,255.10**	**12,510.20**

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Ten and Twenty paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/3149**	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **ICTI-1-DPE&S)KU/18**	Dated **3-Aug-2018**
Despatch Document No. **799 / 1503**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DIRECTORATE OF PHYSICAL
EDUCATION &SPORTS
UNIVERSITY OF KASHMIR
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** S.NO : INA807SZ07, INA807SZ1K,INA807SZ01,INA807SYZV *Orginal Price Is 62158* *After 3%Discount Price Is 60293*		**5 NO.**	51,095.76	NO.		**2,55,478.80**
2	**UT CYBER Power UPS 1KVA** *Orginal Price Is 5300* *After 3% Discount Price Is 5141*		**5 NO.**	4,356.78	NO.		**21,783.90**
3	**Sony Projector VPL - EX450** *Orginal Price Is 59000* *After 3% Discount Price 57230* *Sno:S01-5002046-3*		**1 NO.**	44,710.94	NO.		**44,710.94**
4	**Wireless USB Adapter DG-WN 3150N** *Orginal Price Is 7000* *After 3% Discount Price Is 6790* *Wireless Wifi Dongle*		**1 NO.**	5,754.24	NO.		**5,754.24**
5	**CEILING KIT 2 FT** *Orgina Price Is 4500* *After 3%Discount Price Is 4365*		**1 NO.**	3,699.15	NO.		**3,699.15**
							3,31,427.03
	Installation Charges *Insallation Charges for Sony Projector*						**1,695.00**
	CGST						
	SGST						
	Less : ***Round Off***						**(-)0.03**
	Total		**13 NO.**				**₹ 3,33,122.00**

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

Remarks:
through mr shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/1253**	Dated **31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **F(Suppl-order-DPE&S)KU18**	Other Reference(s)
Buyer's Order No. **F(Supply Order -DPE&S)KU/18**	Dated **25-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Directorate of Physical Education & Sports
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** *Hp A/O Computer 400G3 Core I 5* *S No:- INA751R5HT,INA751RC5B,* *INA751RC4J,INA749QK50,INA751RC5V* *Original Price Is 60200/= After 3% Discount 58394/=*	84715000	**5 NO.**	49,486.44	NO.		**2,47,432.20**
2	**Wc 5024** *Origianl Price 85800/= Afyer Discount 74990/=* *S No:- 3334696960*	84433100	**1 NO.**	63,550.85	NO.		**63,550.85**
3	**1KVA UPS Cyberpower** *Original Price Is 5200/ After 3% Discount 5044/=*	85044090	**5 NO.**	4,274.58	NO.		**21,372.90**
4	**Hp Lj 1020** *Hp Printer 1020+ Original Price Is 10947/= After 3%* *10619/= S No:-CNCHB00984,CNCHC01294,* *CNCHB01362*	8443	**3 NO.**	8,999.15	NO.		**26,997.45**
5	**Project Screen Lite 6x8MW Motorised** *Original Price Is 10030/ After3% Discount 9729/=*	9010	**2 NO.**	8,244.92	NO.		**16,489.84**
6	**Hp Lp348 G4 I5-7200U/8 GBDDR4/1TB Win10(1AA07PA#ACJ** *Original Price Is 58000/= AFTER 3% Discount 56260/=* *S No:- 5CG7431JGF,5CG7471NX5*	8471	**2 NO.**	47,677.97	NO.		**95,355.94**
7	**Seagte HDD 1TB** *Original Price Is 6200/= After 3% Discount 6014/=*		**1 NO.**	5,096.61	NO.		**5,096.61**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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

Buyer
Directorate of Physical Education & Sports
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Invoice No. **KSE/1253**	Dated **31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **F(Suppl-order-DPE&S)KU18**	Other Reference(s)
Buyer's Order No. **F(Supply Order -DPE&S)KU/18**	Dated **25-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Hp Laserjet 128FN** *S No :- CNBKK9F9Q1* *Original Price 21627/= After 3% Discount 20978/=*	8443	**1 NO.**	17,777.97	NO.		**17,777.97**
							4,94,073.76
	CGST						**44,466.64**
	SGST						**44,466.64**
	Less : ***Round Off***						**(-)0.04**
	Total		**20 NO.**				**₹ 5,83,007.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Eighty Three Thousand Seven Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(Tax Analysis)

Invoice No. **KSE/1253** Dated **31-Jan-2018**

K S Enterprises (2018-2019)
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

Party : **Directorate of Physical Education & Sports**
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,47,432.20	9%	22,268.90	9%	22,268.90	44,537.80
84433100	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
85044090	21,372.90	9%	1,923.56	9%	1,923.56	3,847.12
8443	44,775.42	9%	4,029.79	9%	4,029.79	8,059.58
9010	16,489.84	9%	1,484.09	9%	1,484.09	2,968.18
8471	95,355.94	9%	8,582.03	9%	8,582.03	17,164.06
	5,096.61	9%	458.69	9%	458.69	917.38
Total	**4,94,073.76**		**44,466.64**		**44,466.64**	**88,933.28**

Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Thirty Three and Twenty Eight paise Only**

for K S Enterprises (2018-2019)

Authorised Signatory

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/19725**	Dated **22-Dec-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Ord:-K S Enter)Phy/16**	Dated **2-Nov-2016**
Despatch Document No. **17573**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD Physics
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One 20-C011in** *Hp All in One Part No:-W2UO7AA#ACJ* *Model No:- HP 20-CO11 in)* *Original Price Is 32539/after 3% Discount 31563/=*	**20 NO.**	30,060.00	NO.		**6,01,200.00**
2	**Hp Lj 1020** *Hp Laserjet Printer Model No 1020* *Original Price Is 10099/= After 3% Discount 9796/=*	**4 NO.**	9,329.50	NO.		**37,318.00**
3	**Hp Scanjet 200** *Hp Scanner Hp 200* *Original Price Is 4615/= After 3% Discount 4476*	**2 NO.**	4,263.50	NO.		**8,527.00**
						6,47,045.00
	Vat Out Put 5%		*5*	%		**32,352.00**
	Total	**26 NO.**				**₹ 6,79,397.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Seventy Nine Thousand Three Hundred Ninety Seven Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

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INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/20103**	Dated **7-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(SAP-Phy)KU**	Dated **14-Feb-2017**
Despatch Document No. **18083**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Coordinator, SAP
Department of Physics
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp 430 G3-Core I 7 6500 U(W2P02A#ACJ)** *HP Laptop Probook 430 Cor I 7 , 8GB RAM, 256GB HDD,* *WIN-10, 13.3" SCREEN , 6TH GENERATION* *Original Price Is 82000/=* *After 3% Discount 79540/=* *S/No:- 5CD6300B8C*	**1 NO.**	75,752.38	NO.		**75,752.38**
	Vat Out Put 5%		*5*	*%*		**3,787.62**
	Total	**1 NO.**				**₹ 79,540.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Nine Thousand Five Hundred Forty Only

Declaration

Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details

Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

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INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/20114**	Dated **8-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply-stat)KU/17**	Dated **12-Jan-2017**
Despatch Document No. **17795,17851**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Deptt Statistice
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One (W2T99AA)** *Hp All in One Computer AMD Quard Core Ram 4 GB HDD 500 GB Windows 10 Screen 19.5" and Onr Years Warranty Model No :-20-C003in Original Price Is 28339/= After 3% Dicount 27489/-* *S No:- 8CC651OS2C,8CC6441DWl 8CC6441DWK,8CC6370BVH 8CC6441DWO,8CC6370BX4 8CC6370BVG*	**7 NO.**	26,180.00	NO.		**1,83,260.00**
2	**HP LJM1005 MFP** *Hp Laserjet Printer,Copy ,Scan Model No M1005 Original Price Is 16299/= After 3% Dsicount 15810/=*	**1 NO.**	15,057.00	NO.		**15,057.00**
						1,98,317.00
	Vat Out Put 5%		*5*	%		**9,916.00**
	Total	**8 NO.**				**₹ 2,08,233.00**

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

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/20256**	Dated **23-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Deptt of Statistics
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One (W2T99AA)** *Hp All in One Computer AMD Cord Core* *4 GB RAM 500 GB HDD Windows 10* *19.5" Screen* *Model No:-20-C003in* *Original Price Is 28339/= After 3%* *Discount 27489/=*	**2 NO.**	26,180.00	NO.		**52,360.00**
	Vat Out Put 5%		*5*	%		**2,618.00**
	Total	**2 NO.**				**₹ 54,978.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Four Thousand Nine Hundred Seventy Eight Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

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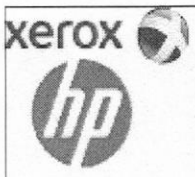
Tax Invoice



K S Enterprises (2018-2019)
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.	Dated
KSE/1210	**27-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Desktop-Statis)Ku/18	**10-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	=
Terms of Delivery	

Buyer
HOD
Statistics
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** *Hp Corei5 400GBHDD Windows 10.As* *S NO:-INA751RC6P,INA751RC7F* *INA751RC5S,INA751RC77* *Original Price Is 60200/= After 3%* *Discount 58394/=*	84715000	**4 NO.**	49,486.44	NO.		**1,97,945.76**
2	**1KVA UPS Cyberpower** *Cyber Power/double Batter* *Original Price 5200/after 3%* *Discount 5000/=*	85044090	**2 NO.**	4,237.29	NO.		**8,474.58**
3	**Quickheal 3USER TS** *Original Price Is 3500/ Afte 3% Discount* *3395/=*	85238020	**1 NO.**	2,877.12	NO.		**2,877.12**
							2,09,297.46
	CGST						**18,836.77**

continued ...

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/1210**	Dated **27-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Desktop-Statis)Ku/18**	Dated **10-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **=**
Terms of Delivery	

Buyer
HOD
Statistics
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**18,836.77**
	Total		**7 NO.**				**₹ 2,46,971.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Forty Six Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,97,945.76	9%	17,815.12	9%	17,815.12	35,630.24
85044090	8,474.58	9%	762.71	9%	762.71	1,525.42
85238020	2,877.12	9%	258.94	9%	258.94	517.88
Total	**2,09,297.46**		**18,836.77**		**18,836.77**	**37,673.54**

Tax Amount (in words) : **INR Thirty Seven Thousand Six Hundred Seventy Three and Fifty Four paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

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Tax Invoice

K S Enterprises (2018-2019)
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.	Dated
KSE/1548	**9-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(LIS-Supply)KU/18	**28-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

HOD
Department of Library & Information Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop 280 G3 Core I 5 (1HM24AV)** *Hp Desktop Model No 280 G3 7th Gen* *RAM 04GB HDD 1TB Windows* *Original Price Is 49900/= After 7.8 /= Discount* *46000/=* *S No:- INA748QBTH,INA749QH3Z,INA748QBVS* *INA748QBW6,INA749QH40,INA749QH1L* *INA731WRQS,INA749QH2P,INA749QH3W* *INA749QH38,INA748QBT6,INA749QH3B* *INA749QH3Q*	8471	**13 NO.**	38,983.05	NO.		**5,06,779.65**
2	**HP 18.5" TFT**	8471	**13 NO.**				
3	**Sony -VPL-DW 241** *Sony VPL 241 3000 LUMINIA Hdm12 10000* *Original Price Is 51200/= After 5% Discount* *48640/= S No :-7400003*	85286200	**1 NO.**	38,000.00	NO.		**38,000.00**
							5,44,779.65
	CGST						**50,930.17**
	SGST						**50,930.17**

continued ...

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/1548**	Dated **9-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(LIS-Supply)KU/18**	Dated **28-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Library & Information Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						**0.01**
	Total		**27 NO.**				**₹ 6,46,640.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Forty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,06,779.65	9%	45,610.17	9%	45,610.17	91,220.34
85286200	38,000.00	14%	5,320.00	14%	5,320.00	10,640.00
Total	**5,44,779.65**		**50,930.17**		**50,930.17**	**1,01,860.34**

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

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No.	Dated
KSE/20087	**3-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **18017**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Deptt of Law
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *All in One System Core I3 /4GB/1TB/ W10/ 20" TFT 3 Yrs Onsite Warranty Original Price Is 48000/ After 3% Discount 46560/=* *S/NO:- SGH705PZWX*	**1 NO.**	44,352.00	NO.		**44,352.00**
2	**3334683385 (WC 5024)** *Digital Copier with Printer (Size A-3) Model 5022 D Print Copy Scan Minimum Copying Speed (Cpm) 22/22 Paper Size (Original/image)A3/A3 RAM 16 (MB) Bye Pass 50 Sheets Zoom 50 % 200 Duplex Networking Original Price Is 95000/= After Discount 90000/=*	**1 NO.**	78,603.00	NO.		**78,603.00**
						1,22,955.00
	Output Vat 14.5%		*14.50*	%		**11,397.00**
	Vat Out Put 5%		*5*	%		**2,218.00**
	Total	**2 NO.**				**₹ 1,36,570.00**

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

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

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INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/19312**	Dated **16-Jun-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(A.I.O.Computer/Exam)KU/2016**	Dated **7-Jun-2016**
Despatch Document No. **16725**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Controller Examination
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *Computer All in One HP/ Core I 3* *Processor 10 4GB 1TB HDD Integrated* *Graphics Card (20") Full HD Display* *Three Year Warranty* *Original Price 43700/= After 3% Discount* *42389/=* *S No:-SGH620TL5S,SGH620TL5Y* *SGH620TL5X* *P NO:- L3N68AV*	**3 NO.**	40,370.33	NO.		**1,21,111.00**
	Vat Out Put 5%		*5*	*%*		**6,056.00**
	Total	**3 NO.**				**₹ 1,27,167.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Seven Thousand One Hundred Sixty Seven Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/21057**	Dated **26-Apr-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(QBC Exam purchase)KU/2017**	Dated **3-Apr-2017**
Despatch Document No. **18435**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Assistant Controllerof Examination
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *All in in Delstop Hp A/O Computer Pro 400 G2 Core I 5 4 GB RAM 1TB HDD Operaing System Win 10 Keyboard and Mouse Cordless Original Price Is 58450 After 3% Discount 56696/=* *S No:-SGH712PFZQ,SG712PFWP SGH712PFWY*	**3 NO.**	53,996.67	NO.		**1,61,990.01**
2	**Wireless Keyboard Mouse** *Original Price Is 1024/= After 3% Discount 993/=*	**1 NO.**	948.00	NO.		**948.00**
3	**3334687375 (WC 5024)** *Xerox Work Station Xerox 5024 MFP Speed 24cpm Size A3 Duplex Networking Original Price Is 95000/= After 4% Discount 91200/=*	**1 NO.**	79,651.00	NO.		**79,651.00**
4	**Hp Laserjet MFP M126NW** *Hp Laser Priter All in One Print Copy Scan M 126 NW Original Price Is 13519 After 3% Discounr 13113/=*	**2 NO.**	12,489.00	NO.		**24,978.00**
5	**Hp HDD 1 TB** *Original Price 6200/= After 3% Discount 6014/=*	**3 NO.**	5,727.67	NO.		**17,183.01**

continued ...

INVOICE(Page 2)

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/21057**	Dated **26-Apr-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(QBC Exam purchase)KU/2017**	Dated **3-Apr-2017**
Despatch Document No. **18435**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Assistant Controllerof Examination
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						2,84,750.02
	Vat Out Put 5%		*5*	%		**9,630.00**
	Output Vat 14.5%		*14.50*	%		**15,171.00**
	Less : ***Round Off***					**(-)0.02**
	Total	**10 NO.**				**₹ 3,09,551.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Nine Thousand Five Hundred Fifty One Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/684**	Dated **10-Nov-2017**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **No:F(Purchase-Items-Exam)KU/17**	Dated **3-Nov-2017**
Despatch Document No. **19848/19770/19616,19974**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Assistant Controller of Exams
University of Kashmir
Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp AIO Pro 400 G2 20-In Non Touch Ci5 (L3N68AV)** *Hp All In One Computer 400 G2 Core I 5* *Sno:-SGH712PDXD/SGH712PDX8/SGH712PDWW02* *SGH712PDXK/SGH712PDXV/SGH712PFYS* *SGH712PDXH/SGH712PDX3* *Original Price 60200/= After 5% Discount 57190*	8471	**8 NO.**	48,466.10	NO.		**3,87,728.80**
2	**Hp Desktop 280 G3 Core I 5 (1HM24AV)** *Hp Desktop 280 Core I 5* *Sno:-INA736Y2D5/INA736Y2C6* *Original Price 52200/= After 5% Discount 49590*	8471	**2 NO.**	42,025.42	NO.		**84,050.84**
3	**Hp Laserjet Pro M104W (G3Q37A)** *Sno:-VNC4N05418* *Original Price 8798/= After 5% Discount 8358*	8443	**1 NO.**	7,083.05	NO.		**7,083.05**
4	**Hp Lj 1020** *Sno:-CNCH896406/CNCH949898* *CNCH896453/CNCH949881* *Original Price 10299/= After 5% Discount 9784*	8443	**4 NO.**	8,291.53	NO.		**33,166.12**
5	**Hp Color Laserjet 1025** *Sno:-CNFIZ78249* *Original Price 22377/= After 5% Discount 21258/=*		**1 NO.**	18,015.25	NO.		**18,015.25**
							5,30,044.06

continued ...

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Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/684**	Dated **10-Nov-2017**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **No:F(Purchase-Items-Exam)KU/17**	Dated **3-Nov-2017**
Despatch Document No. **19848/19770/19616,19974**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Controller of Exams
University of Kashmir
Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						**47,703.96**
	SGST						**47,703.96**
	Round Off						**0.02**
	Total		**16 NO.**				**₹ 6,25,452.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Twenty Five Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,71,779.64	9%	42,460.17	9%	42,460.17	84,920.34
8443	40,249.17	9%	3,622.42	9%	3,622.42	7,244.84
	18,015.25	9%	1,621.37	9%	1,621.37	3,242.74
Total	**5,30,044.06**		**47,703.96**		**47,703.96**	**95,407.92**

Tax Amount (in words) : **INR Ninety Five Thousand Four Hundred Seven and Ninety Two paise Only**

Remarks:
through mr shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/749**	Dated **27-Nov-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F (Earth Science)KU/2017**	Dated **5-Nov-2017**
Despatch Document No. **19975**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Prof. Shakil Ahmed Ramshoo
Principal Invetigator
Deptt of Earth Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop All in One 24-Q274 IN (Z8G10AA#ACJ** *Hp All in One Model No HP Pav-Q274in* *Spec:- All in One (A/O) Computer Core I 7* *RAM 16 GB HDD 2TB Windows 10 Operating* *Syetem Graphics 4GB Wireless Keyless Keyboard* *Mouse 23.8 inches Full HD Monitor* *With Three Warranty* *S No:-8CC736062M* *Original Price 100052/= After 3%* *Discount 97050/=*	8471	**1 NO.**	82,245.76	NO.		**82,245.76**
	CGST						**7,402.12**
	SGST						**7,402.12**
	Total		**1 NO.**				**₹ 97,050.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Seven Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	82,245.76	9%	7,402.12	9%	7,402.12	14,804.24
Total	**82,245.76**		**7,402.12**		**7,402.12**	**14,804.24**

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

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/20334**	Dated **31-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(MoES Projects -ES)KU/2017/03**	Dated **6-Jun-2016**
Despatch Document No. **18283**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Dr Rakesh Chandra
Principal Investigator
Earth Science
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp AIO Pro 400 G2 20-In Non Touch Ci5 (L3N68AV)** *Hp All in One Compter with Core I 5 Processor 4 GB OF RAM HDD 1TB with Windows 10 Preloaded* *Origina Price Is 58200/ After 3% Discount 56454/=* *S No:SGH705PRX2*	**1 NO.**	53,766.00	NO.		**53,766.00**
2	**Hp Color Laserjet 1025** *Hp Colour Laserjet Printer Model No 1025* *Original Price Is 18899/ After 3% Discount 18332/=*	**1 NO.**	17,459.00	NO.		**17,459.00**
						71,225.00
	Vat Out Put 5%		*5*	*%*		**3,561.25**
	Total	**2 NO.**				**₹ 74,786.25**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Four Thousand Seven Hundred Eighty Six and Twenty Five paise Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/20341**	Dated **31-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **18382**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Deptt Of Earth Science
University of Kashmir

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One (W2T99AA)** *Hp Computer All in One Core I 3* *4 GB RAM 1TB HDD Windows 10* *Original Price Is 45139 / After* *3% Discount 43785*	**1 NO.**	41,700.00	NO.		**41,700.00**
	Vat Out Put 5%		*5*	*%*		**2,085.00**
	Total	**1 NO.**				**₹ 43,785.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Seven Hundred Eighty Five Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

K S Enterprises (2018-2019)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
E-Mail : info@ksesrinagar.com

Invoice No. **KSE/21381**	Dated **22-Jun-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Pur - ES) KU/17/**	Dated **8-Jun-2017**
Despatch Document No. **18923**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Earth Sciences
University of Kashmir
Hazratbal , Srinagar

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Hp AIO 22- B251IN (Z8F65AA)** *H All In One 22-B251in, 7th Generation,* *4 GB RAM, 1TB HDD, Windows -10* *ODD, Wlan & BT, GFX (Int), Webcam,* *KB & M (Wireless),* *Screen : 21.45"* *Serial No:- 8CC7130S6X ,8CC7130S6Y* *8CC7130SCF , 8CC7130SDJ, 8CC7130S4L* *8CC7130S5S , 8CC717114G, 8CC7171250* *8CC7171258* *Original Price Is 58789.50 After 3%* *Discount 57,025.00*	**10 NO.**	54,309.53	NO.		**5,43,095.30**
	Vat Out Put 5%		*5*	*%*		**27,154.70**
	Total	**10 NO.**				**₹ 5,70,250.00**

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

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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.	Dated
KSE/136	**6-Jul-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **19152**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Head
Deptt of Earth Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *All in One System Core I3 /4GB/1TB/ W10/ 20" TFT 3 Yrs Onsite Warranty* *Original Price Is 43785/ After 3% Discount* *43785*		**1 NO.**	41,700.00	NO.		**41,700.00**
	Vat Out Put 5%			*5*	*%*		**2,085.00**
	Total		**1 NO.**				**₹ 43,785.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Seven Hundred Eighty Five Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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.	Dated
KSE/3934	**11-Jan-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **1657**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Earth Science
University of Kashmir
Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Z240/ZH3.6 8GB/1TB/PC/WS(3XV95PA)** *Orginal Price 122489 After Discount 3% Price 120754* *S.No:- INA837S68J*	8471	**1 NO.**	1,02,333.90	NO.		**1,02,333.90**
2	**Z240T/ITB/8G/W 10/WS(2GJ93PA)** *Orginal Price 84911 After Discount 3% Price 82363* *S.No:- INA8337SC5Y*	8471	**1 NO.**	69,799.15	NO.		**69,799.15**
3	**TFT Monitoer 27"** *Orginal Price 21499 Affter 3% Discount 20854* *S.No:- 6 CM813289Z , 6CM81328GD*	8528	**1 NO.**	16,292.19	NO.		**16,292.19**
							1,88,425.24
	CGST						**17,772.88**
	SGST						**17,772.88**
	Total		**3 NO.**				**₹ 2,23,971.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Twenty Three Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,72,133.05	9%	15,491.97	9%	15,491.97	30,983.94
8528	16,292.19	14%	2,280.91	14%	2,280.91	4,561.82
Total	**1,88,425.24**		**17,772.88**		**17,772.88**	**35,545.76**

Tax Amount (in words) : **INR Thirty Five Thousand Five Hundred Forty Five and Seventy Six paise Only**

Remarks:
through shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/925**	Dated **21-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply Computer-Items)Sc/ku/17/23**	Dated **19-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Assistant Registrar
South Campus
Anantnag
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4/1TB/(Y7B82AV** *HP Proone 400 G3 AiO * *Product ID :Y7B82AV#ACJ* *Core I 3 7600 5GB DDR4 RAM on Board* *Graphics ITB HDD Preloaded* *Win 10* *Original Price 48000/= After 3%* *Discount 46560/=* *S No:-INA749QH78,INA749QH83* *INA749QH7W,INA749QH7Y* *INA747QH5B,INA749QH6Y* *INA749QH75,INA749QH65,INA747QH6P* *INA749QH5F,INA749QH7L,INA749QH70* *INA749QH7F,INA749QH62,INA749Q6R* *INA749QH6K,INA749QH59,INA74Q9QH5L* *INA749QH8F,INA749QH5T*	84715000	**20 NO.**	39,457.63	NO.		**7,89,152.60**
2	**Sony Projector Model No:- DX270** *Original Price Is 46100/= After 3%* *Discount 44717/=*	85286200	**1 NO.**	34,935.16	NO.		**34,935.16**
3	**Project Screen Lite 6x8MW Motorised** *Original Price Is 10030/= After 3% Discount* *9729/=*	9010	**1 NO.**	8,244.92	NO.		**8,244.92**

continued ...

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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.	Dated
KSE/925	**21-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Supply Computer-Items)Sc/ku/17/23	**19-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Assistant Registrar
South Campus
Anantnag
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	**HP LJM1005 MFP** *Original Price Is 17924/ After 3% Discount 17386/=* *S No:- CNKN7C0GP*	8443	**1 NO.**	14,733.90	NO.		**14,733.90**
							8,47,066.58
	CGST						**77,982.74**
	SGST						**77,982.74**
	Less : ***Round Off***						**(-)0.06**
	Total		**23 NO.**				**₹ 10,03,032.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Three Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,89,152.60	9%	71,023.73	9%	71,023.73	1,42,047.46
85286200	34,935.16	14%	4,890.92	14%	4,890.92	9,781.84
9010	8,244.92	9%	742.04	9%	742.04	1,484.08
8443	14,733.90	9%	1,326.05	9%	1,326.05	2,652.10
Total	**8,47,066.58**		**77,982.74**		**77,982.74**	**1,55,965.48**

Tax Amount (in words) : **INR One Lakh Fifty Five Thousand Nine Hundred Sixty Five and Forty Eight paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/3466**	Dated **7-Nov-2018**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Dr.Firdous Ahmad Shah
Principal Investigator
SERB-DST.
South Campus University of KAshmir
Anantnag
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Pavilion AIO 24-QA175IN (4Eb10AA)** *HP Pavilion All In One 24-QA175IN* *Core I 7, 16GB RAM, 2TB HDD* *Win-10 Wireless* *S.No:- 8CC8190TY6* *Original Price Is 105008/=* *After Discount Price Is 98000/=*	8471	**1 NO.**	83,050.85	NO.		**83,050.85**
	CGST						**7,474.58**
	SGST						**7,474.58**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 NO.**				**₹ 98,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	83,050.85	9%	7,474.58	9%	7,474.58	14,949.16
Total	**83,050.85**		**7,474.58**		**7,474.58**	**14,949.16**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Nine and Sixteen paise Only**

Remarks:
through Mr. Shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/1491**	Dated **1-Mar-2018**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s) **=**
Buyer's Order No. **F(SUPPLY-ORDER)H.Sc/KU/18**	Dated **22-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Director
Home Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 400 G3 NT AIOcore I3/4GB /1TB/(Y7B82AV)** *Hp A/O Computer 400 G3 Core I 3 7th Gen* *Screen LCD 20" RAM 4GB (1X4GB) DDR4 HHD:1TB* *ODD:DVD Writer Warranty:3 Years Network WLAN Bgn1x1* *BT 4.0 WW Operating System: Windows 10 Home* *Label Energy Star Qualified* *Original Price Is 48000/= 5% Discount 45600/=* *S No:-INA749QH6G,INA749QH6Q* *INA749QH5P,INA749QH7G,INA749QH5S* *INA749QH6B,INA749QH5Q*	84715000	**7 NO.**	38,644.07	NO.		**2,70,508.49**
2	**Hp Lj 1020** *Hp Laser Printer Model No 1020 Plus* *Single Function* *Original Price Is 10947/= After 5% Discount* *10400/=* *S No:-CNCHC13189,CNCHC13424*	8443	**2 NO.**	8,813.56	NO.		**17,627.12**
							2,88,135.61
	CGST						**25,932.20**
	SGST						**25,932.20**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/1491**	Dated **1-Mar-2018**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s) **=**
Buyer's Order No. **F(SUPPLY-ORDER)H.Sc/KU/18**	Dated **22-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Director
Home Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***						**(-)0.01**
	Total		**9 NO.**				**₹ 3,40,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,70,508.49	9%	24,345.76	9%	24,345.76	48,691.52
8443	17,627.12	9%	1,586.44	9%	1,586.44	3,172.88
Total	**2,88,135.61**		**25,932.20**		**25,932.20**	**51,864.40**

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

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/21536**	Dated **6-Jul-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **19146**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Registrar
Accounts Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *All in One System Core I3 /4GB/1TB/ W10/ 20" TFT 3 Yrs Onsite Warranty* *Original Price Is 46200/ After 3% Discount 44814/=* *S NO:-SGH712PDVW,SGH712PDWB SGH71ZPDYP*		**3 NO.**	42,680.00	NO.		**1,28,040.00**
2	**Hp M1136 MFP** *Hp Laserjet Printer Model No M1136* *Original Price Is 11999/= After 3% Discount 11639/=*		**3 NO.**	11,085.00	NO.		**33,255.00**
							1,61,295.00
	Vat Out Put 5%			*5*	%		**8,064.75**
	Round Off						**0.25**
	Total		**6 NO.**				**₹ 1,69,360.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Nine Thousand Three Hundred Sixty Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

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Tax Invoice(Page 2)

K S Enterprises (2018-2019)
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/554**	Dated **17-Oct-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Computer-Printer-UPS/Pur/ku/17**	Dated **5-Sep-2017**
Despatch Document No. **19558, 19721, 19721**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Registrar
Purchase Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**4,555.99**
	Total		**3 NO.**				**₹ 50,485.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,724.58	9%	2,225.21	9%	2,225.21	4,450.42
8443	12,351.56	14%	1,729.22	14%	1,729.22	3,458.44
8504	4,296.88	14%	601.56	14%	601.56	1,203.12
Total	**41,373.02**		**4,555.99**		**4,555.99**	**9,111.98**

Tax Amount (in words) : **INR Nine Thousand One Hundred Eleven and Ninety Eight paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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

Buyer
Assistant Registrar
Purchase Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Invoice No. **KSE/554**	Dated **17-Oct-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Computer-Printer-UPS/Pur/ku/17**	Dated **5-Sep-2017**
Despatch Document No. **19558, 19721, 19721**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP AIO20-C029in (V8Q65AA)** *Hp AIO Computer Pentium Quard Core Ram 4GB DD 500 GB Win 10,19.5" Screen (HP20-C029IN)* *Original Price Is 30078/= After 3% Discount 29175* *S No:-8CC728044H*	8471	**1 NO.**	24,724.58	NO.		**24,724.58**
2	**HP LJM1005 MFP** *Hp All in One Printer Model M1005 Print,Copy,Scan* *Original Price Is 16299/= Aftter 3% Discount 15810* *Sno:-CNKNK8P121*	8443	**1 NO.**	12,351.56	NO.		**12,351.56**
3	**Microteck 1kva Twin Guard** *Microteck 1000vA 1KVA 20 Min Backup*	8504	**1 NO.**	4,296.88	NO.		**4,296.88**
							41,373.02
	CGST						**4,555.99**

continued ...

Tax Invoice

K S Enterprises (2018-2019)
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/1569**	Dated **12-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **20921**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Registrar
Purchase Section
C/O Bdul Hamid
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp 250G6UCN(2RC12PA)** *Hp Laptop 250G6*	8471	**1 NO.**	17,796.61	NO.		**17,796.61**
2	**CARRY CASE**	42029200	**1 NO.**				
							17,796.61
	CGST						**1,601.69**
	SGST						**1,601.69**
	Round Off						**0.01**
	Total		**2 NO.**				**₹ 21,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,796.61	9%	1,601.69	9%	1,601.69	3,203.38
42029200		9%		9%		
Total	**17,796.61**		**1,601.69**		**1,601.69**	**3,203.38**

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

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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

Buyer
Assistant Registrar Purchase
University of Kashmir
HAzratbal Srinagar
State Name : Jammu & Kashmir, Code : 01

Invoice No. **KSE/3220**	Dated **27-Sep-2018**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Computer/Purc/KU/18**	Dated **18-Sep-2018**
Despatch Document No. **957**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I5 4GBDDR4 /1TB/(Y7B82AV** *HP All In One 7th Generation Intel ,Core I 5 , @2.7 GHZ, 4GB RAM ,1TB HDD Win-10* *S.No:- INA807SYZB* *Original Price Is 63,091/=* *After 3% Discount Price 61,198/=*	84715000	**1 NO.**	51,862.71	NO.		**51,862.71**
	CGST						**4,667.64**
	SGST						**4,667.64**
	Round Off						**0.01**
	Total		**1 NO.**				**₹ 61,198.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty One Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	51,862.71	9%	4,667.64	9%	4,667.64	9,335.28
Total	**51,862.71**		**4,667.64**		**4,667.64**	**9,335.28**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Thirty Five and Twenty Eight paise Only**

Remarks:
through Mr. Shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1112020100000289)
A/c No. : **1112020100000289**
Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POLOVW

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/21536**	Dated **6-Jul-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **19146**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Registrar
Accounts Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proone 400 G2 20 in Non Touch AIO(L3N68AV)** *All in One System Core I3 /4GB/1TB/ W10/ 20" TFT 3 Yrs Onsite Warranty* *Original Price Is 46200/ After 3% Discount 44814/=* *S NO:-SGH712PDVW,SGH712PDWB SGH71ZPDYP*		**3 NO.**	42,680.00	NO.		**1,28,040.00**
2	**Hp M1136 MFP** *Hp Laserjet Printer Model No M1136* *Original Price Is 11999/= After 3% Discount 11639/=*		**3 NO.**	11,085.00	NO.		**33,255.00**
							1,61,295.00
	Vat Out Put 5%			5	%		**8,064.75**
	Round Off						**0.25**
	Total		**6 NO.**				**₹ 1,69,360.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Nine Thousand Three Hundred Sixty Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

K S Enterprises (2018-2019)
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/966**	Dated **27-Dec-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Comp.Pur)KU/17**	Dated **23-Dec-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Assistant Registrar
Purchase
University of Kashmir
Hazratbal
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 400 G3 NT AIOcore I3/4GB/1TB/(Y7B82AV)** *Hp All In One Computer 400 G2, Core I 3, 4GB RAM, 1TB HDD, Win -10, S.No:- INA749QH8B / INA749QH5K* *Original Price Is 48,000/=* *After 3% Discount 46,560/=*	84715000	**2 NO.**	39,457.63	NO.		**78,915.26**
	CGST						**7,102.37**
	SGST						**7,102.37**
	Total		**2 NO.**				**₹ 93,120.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	78,915.26	9%	7,102.37	9%	7,102.37	14,204.74
Total	**78,915.26**		**7,102.37**		**7,102.37**	**14,204.74**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Four and Seventy Four paise Only**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

FORM VAT-51

(See Rule 63(2) & (3))

Original/Duplicate/Triplicate

RETAIL INVOICE FORM

Name : NEW S S ENTERPRISES
: 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
phone No. : 01942313771, 01942477801, 9086000960
No. : 01572040410
rty Name : Dr Rabia Hamid,Dept of Nanotechnology KU

Book No.: Main
Bill No.: 11633
Dated : 03-05-20

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
1.000/Pcs.	APPLE MACBOOK PRO MF839HN/A 2.7GHz Dual Core Intel Core I5 With 3MB Shared L3 Cache/8GB of 1866MHz LPDDR3/ 128GB PCIe-based Flash Storage/Intel In Graphics 6100/Retina Display, 13.3-inch LED-backlit Display With IPS Technology Discount 3% as on Company Price List S No: CC2TF0K0FVH3	98,844.19	98,844.19	5.00 %	4,942.21
1.000/Pcs.	Acer AIO Desktop Computer AZI-601 S.No: DO5YF51002524004416801 Discount 3% as on Company Price List	22,653.71	22,653.71	5.00 %	1,132.69
1.000/Pcs	HL-L5000D Discount 3% as on Company on Price List S No. E75666H6N359268	23,106.81	23,106.81	5.00 %	1,155.34
1.000/Pcs	1TB External HDD TOSHIBA Order Ref No:KU/2017/NANOTECH-SUP-ODR/1 Dated: 27-04-2017	4,761.90	4,761.90	5.00 %	238.10

Entered in the Stock Register on Page No. 05 At Serial No. 01-04

Coordinator
Department of Nanotechnology
University of Kashmir

	1,49,366.61	7,468.34

Grand Total 1,56,834.95

Rupees One Lakh Fifty Six Thousand Eight Hundred Thirty Four and Paisa Ninety Five Only

Sale @5%=1,49,366.61 VAT=7,468.34

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal

for NEW S S ENTERPRISES

Tax Invoice

K S Enterprises (2017-2018)
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/1189	Dated 23-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Supply Order-ISST/KU/18	Dated 10-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination =
Terms of Delivery	

Buyer
HOD
Shah-I-Hamdan Institute of Islamic Studies
Univesity of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One 22-B231IN (Z8F63AA)** *Hp All in One Computer Model No* *HP22-B231IN* *Original Price Is 45065/= After 3%* *Discount 43713/=* *Sno:-8CC7440RQ0 / 8CC7440RNY*	8471	**2 NO.**	37,044.92	NO.		**74,089.84**
	CGST						**6,668.09**
	SGST						**6,668.09**
	Less : ***Round Off***						**(-)0.02**
	Total		**2 NO.**				**₹ 87,426.00**

Attested
HEAD
S.H. INSTITUTE OF ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	74,089.84	9%	6,668.09	9%	6,668.09	13,336.18
Total	**74,089.84**		**6,668.09**		**6,668.09**	**13,336.18**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Thirty Six and Eighteen paise Only**

Company's Bank Details
Bank Name : Jammu & Kaskmir Bank (1112010100000078)
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

(Original)

VAT -50 BILL

SHEIKH ENTERPRISES
"Yatri Bhawan", Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. G-5337	Dated 14-Feb-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
HEAD,
SHAHI HAMDAN INSTITUTE OF ISLAMIC STUDIES,
UNIVERSITY OF KASHMIR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO TAB MIIX 3-1030(80HVOO4SIN)** *INTEL ATOM,2GB RAM32GB STOGARE,WINB.1 BLING* *S.NO:-P200162U* *1 YEAR WARRANTY* *INCLUSIVE OF ALL TAXES*	1 pc	22,000.00	pc		22,000.00 20,000/-
	Total	1 pc				₹ 22,000.00

E. & O.E

Attested
HEAD
S.H. INSTITUTE OF
ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

20,000/-

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Only

Company's VAT TIN : 01672060434

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

GST INVOICE

(Duplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Naar Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. C-5292	Dated 14-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHAHI HAMDAN INSTITUTE OF ISLAMIC STUDIES, UNIVERSITY OF KASHMIR SGR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO FLEX 10 59439199 LAPTOP** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500 HDD,WIN8.1* *WI-FI,BLUETOOTH,CAMERA* *S.NO:- UB03270536,UB03270654* *UB03270315* *INCLUSIVE OF GST*	**3 pc**	24,390.00	pc		**73,170.00**
	Total	**3 pc**				**₹ 73,170.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Three Thousand One Hundred Seventy Only

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

VAT -50 BILL

(Original)

SHEIKH ENTERPRISES "Y[illegible]hawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 019[illegible]2500743 E-Mai[illegible] sheikhenterprises786@gmail.com	Invoice No. **C-5285**	Dated **6-Jan-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** S.H INSTITUTE OF ISLAMIC STUDIES UNIVERSITY OF KASHMIR	Buyer's Order No. **F(SUPPLY-D.T)2S/KU/15**	Dated **30-Nov-2015**
	Despatch Document No. **513**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 57328204 AIO** *INTEL PQC J2900@2.41),WINDOWS 8.1,2 GB RAM DDR3,* *500GB HDD,19.5"LED DISPLAY,* *WEB CAMERA,DVD-RW,WIRED KEYBOARD AND MOUSE,* *WI-FI,1 YEAR WARRANTY* *S.NO:-CS02460501,CS02638175,* *CS02642781,CS02719587*	**4 pc**	29,360.00	pc	2 %	**1,15,091.20**
	Sales 5% VAT		*5*	%		**5,754.56**
	Total	**4 pc**				**₹ 1,20,845.76**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Eight Hundred Forty Five and Seventy Six paise Only

HEAD
S.H. INSTITUTE OF
ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this Invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Scanned by CamScanner

Buyer Dup.
Trip. Seller

VAT Invice From -50
[See Rule 63 (2) & (4)]

Phone : 0194-2477743

TIN NO. : 01672060434

Sheikh Enterprises

Regd. Office : "Sheikh Villa" New Chinar Bagh Old Gagribal Road, Srinagar-1
Mkt. Office : S-6, Sulleman Shopping Complex, Dalgate Srinagar-1

Buyer's Name HEAD- Department of
Address Hindi. University of Kashmir
Srinagar Tel.
Tin No. Terms of Sale

Bill No. 1395
Book No. 28
Dated 27/03/2015.

Qnty.	Description of goods	Unit Price	Value Rs	P	VAT Rate(%)	Amount Of VAT Rs	P
1	Dell AIO Desktop (3043) with intel Quadcore Processor N3530, 4GB RAM, 500GB HDD, Windows 8.1, 19.5" inch Screen. 1 Year Warranty.	27,890/-		3 pts	Discount 2%	81996.6/-	
	Total Value= Rs. : 81996.6/-						
	VAT =Rs. : —						
	Fwdg. Charge =Rs. : —						
	Final Amount =Rs. : 81996.6/-	Total				81996.6/-	

Printcare Zaldagar Sgr. 2456052,2459173

(Sig.of Seller)

Authorised Distributors :

IBM hp invent COMPAQ lenovo ZENITH ELNOVA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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/3650**	Dated **5-Dec-2018**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **1618**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Economics
University of Kashmir
Hazratbal Srinagar
State Name : Jammu & Kashmir, Code 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HP/DESKTOP/I3-8130U 4GB ITB (4LH42PA#ACJ)** *Hp All In One Computer Core I 3, 200 G3* *4GB RAM, 1TB HDD, 8th Gen, Dos* *21.5" Screen* *Original Price Is 41843/=* *After 5% Discount Price Is 39750/=* *S.No:- 8CC8210CGW, 8CC8211YMP,* *8CC8301TFD, 8CC8301T3S* *8CC8301TD7*	84714900	18 %	**5 NO.**	33,686.44	NO.		**1,68,432.20**
	CGST							**15,158.90**
	SGST							**15,158.90**
	Total			**5 NO.**				**₹ 1,98,750.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Eight Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,432.20	9%	15,158.90	9%	15,158.90	30,317.80
Total:	**1,68,432.20**		**15,158.90**		**15,158.90**	**30,317.80**

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Seventeen and Eighty paise Only**

Remarks:
THROUGH Mr. shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

TIN : 01792060174 **FORM VAT-51**
{See rule 63(2)&(3)}

ORIGINAL

4/2/

Associates

Sale & Service Division

...E : KHAYAM CHOWK, SRINAGAR.

Marketing Office :
...Hamza Plaza, Abiguzar Central Market,
... Tele Fax : 0194-2476411 Cell : 9419070721

hp invent

No. 1230 ✓ Dat 4/2/14

Buyer's Name Head of the Department of Eco

Address University of Kashmir Sri

DESCRIPTION OF GOODS	Quantity	Unit Price	Value Rs.	Tax Rate %
...ell Optiplex 3010 Desktop Dell Desktop with 18.5" LED TFT Intel Core i5-3470 processor (Quad Core, 6MB Cache, 3.2GHz, Intel (R)H61 Chipset Integrated Intel (R)HD Graphics 2500/4000, Conexant CX20641 High Definition Audio Codec, 4GB Memory, 500GB SATA HDD, 16X DVD Drive, Dell L Series 18.5" Wide Screen Monitor, Intel HD graphics 2500, Dell USB Optical Mouse & USB keyboard, Software Windows 8 64 bit, English Antivirus Symantec End point protection (12 Months), 3yr Onsite warranty	05 Nos.	42900/-	214500/-	Exempt
...al Payable Amount (Basic+TAX) Two Lakh fourteen thousand five hundred only		TOTAL	214500/-	+
		G. TOTAL	214500/-	

...credit is not available on this invoice.
...sold cannot be taken back.
...for physical and electrical damages.

E. & O. E.

Y. R. ASSOCIATES
Computer Sales Division
Authorised

4/2/14

Mobile : 9419070721

VAT INVOICE

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

Cell: 9419011196

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

187 ✓

Head, Department of Economics, UOK Sgr.

Date 16/01/2015

Tele No.

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
01 1/p pavallion i-3 P003TX Intel. 4th Gen. 4Gen. ITB, 15.6" 8.1 window + carry case S/N 5CD448160M.	55610/-	55610/-			
Less 2% as per Rc Unit		1112.20			
Net amt.		54497.80	Exempted		54497.80
Attested Eng Hod IRC					
Net amt Rs: 54,498/-		Other Rs 1			1112.20
		TOTAL			54498/-

Bill cannot be taken back

Signature

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.
SGTIN: 01AGWPB2360E4ZS

Invoice No :	029			Transport Mode :	SELF
Invoice Date :	03-01-2018			Vehicle Number :	JK01S-1661
Reverse Charge (Y/N) :	N			Supply order no/Date	Ku2018-Econ-772,Dated: 2-1-18
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Econon
Address :	University of Kashmir	Address :	University of Kashm
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Co

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST	
							Rate	Value	Rate	Value
1	Hp All In One (Commercial) Desktop, Model: 400G2 Quad Core 4GB, 500 GB (Pentium Processor)20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. With one year warranty. S/N: SGH70SPR8Y	01	48892/-	03 + Rs: 3425	44000	44000	9%	3960 (Incl.)	9%	3960 (INCL.)

Forwarded in Original
Registrar Estates
of necessary Stock
AR(Estates)
Sect

Total

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding
Forty four thousand only	Total Invoice Amount

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	44000	9%	9%	Nil	7820.00
-	-	-	-	-	-
Total	44000	9%	9%	Nil	7820.00

GST on Reverse Charge

Certified that the particulars given above are tr

BANK & ACCOUNT DETAILS
Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk ,Srinagar
Account Title: M/s Microclinic India Pvt Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

For Microclinic

Seal

Authorised Signatory

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	032	Transport Mode :	SELF
Invoice Date :	03-01-2018	Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N	Supply order no/Date	Ku2018-Econ-772,Dated: 2-1-18
State	Jammu & Kashmir State Code 01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Economics
Address :	University of Kashmir	Address :	University of Kashmir
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State Code : 01

Sl No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp Commercial Laptop, Model: 348G5 ,Ci5,7th /8GB/1TB/W10pro,07PA>	01	60500	03	1815	58685	9%	5282 (incl)	9%	5282 (incl)	58685.00
	Total										58685.00

SCG7255YN5 dl

Mr. Manjay
7/2

Forwarded in original to Asstt. Registrar Estates for want of necessary Stock Entry.
AR (Estates)
7/2/18
(Section Officer)
Deptt. of Economics

Returned to the SO Economics after need done
S.O. Estates
10/2/18

Total Invoice Value (In Words)	Freight/ Packing/ Forwarding	-
Fifty eight thousand six Hundred eighty five only	Total Invoice Amount	58685.0
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	58685	9%	9%	Nil	10564.00
-	-	-	-	-	-
Total	58685	9%	9%	Nil	10564.00

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS
Bank Name: Jammu & Kashmir Bank
Branch name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt Ltd
Account No: 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

For Microclinic

Authorised Signatory

HOD
Prof. and Head
Deptt. of Economics
University of Kashmir
Srinagar

... clearly. Failure

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
Block B,Sulaiman Shoppir g Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
B.O NITCO LANE JAMMU
M.9419007926
GSTIN/UIN: 01AAEFK2234Q1ZF
State Name : Jammu & Kash mir, Code : 01
E-Mail : info@ksesrinagar.com

Invoice No. KSE/3650	Dated 5-Dec-2018
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 1618	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Economics
University of Kashmir
Hazratbal Srinagar
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP/DESKTOP/I3-8130U 4GB ITB (4LH42PA#ACJ) *Hp All In One Computer Core I 3, 200 G3 4GB RAM, 1TB HDD, 8th Gen, Dos 21.5" Screen* *Original Price Is 41843/=* *After 5% Discount Price Is 39750/=* *S No:- 8CC8210CGW, 8CC8211YMP, 8CC8301TFD, 8CC8301T3S 8CC8301TD7*	84714900	18 %	5 NO.	33,686.44	NO.		1,68,432.20
	CGST							15,158.90
	SGST							15,158.90
	Total			5 NO.				₹ 1,98,750.00

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Eight Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,432.20	9%	15,158.90	9%	15,158.90	30,317.80
Total:	1,68,432.20		15,158.90		15,158.90	30,317.80

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Seventeen and Eighty paise Only**

Remarks:
THROUGH Mr. shaheen

Declaration
Rate of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

MICROCLINIC

C/ Rainawari Show, Near Jamia Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 9006036861,
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

032		Transport Mode :	SELF
03-01-2018		Vehicle Number :	JK01S-1661-
N		Supply order no/Date	Ku2018-Econ-772,Dated: 2-1-18
Jammu & Kashmir State Code	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party
I/C Head Department of Economics	Name :	I/C Head Department of Economics
University of Kashmir	Address :	University of Kashmir
Govt. Department	GSTIN/ UIN :	Govt. Department -
Jammu & Kashmir State Code : 01	State	Jammu & Kashmir State Code : 01

Item Description	Qty	Rate	Dis %	Dis amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
Commercial Laptop, Model: 348G5 ,Ci5,7th GB/1TB/W10pro,07PA>	01	60500	01	1815	58685	9%	5282 (incl)	9%	5282 (incl)	58685.00
Total										58685

255 YNS

Forwarded in original to Asstt. Registrar Estates for want of necessary stock entry.

AR (estates)

(Section Officer) Deptt. of Economics

Returned to the Economics ... done

S.O

Total Invoice Value (in Words)	Freight/ Packing/ Forwarding
Fifty eight thousand six Hundred eighty five only	Total Invoice Amount 58685
	GST on Reverse Charge

		CGST	SGST	IGST/ UGST	Total Tax
18%	58685	9%	9%	Nil	10564.00
Total	58685	9%	9%	Nil	10564.00

Certified that the particulars given above are true and correct

For Microclinic

Authorised Signatory

HOD
Prof. and Head
Deptt. of Economics
Kashmir

... Failure

TAX INVOICE

MICROCLINIC

H.O: Rainawari Chowk,Near JLNM Hospital, Srinagar 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,
Email: com.microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWP82360E4ZS

	029			Transport Mode :	
	03-01-2018			Vehicle Number :	JK01
Reverse Charge (Y/N) :	N			Supply order no/Date	Ku2018-Econ-772,Dated: 2
State :	Jammu & Kashmir	State Code:	01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	I/C Head Department of Economics	Name :	I/C Head Department of Econo
Address :	University of Kashmir	Address :	University of Kash
GSTIN/ UIN :	Govt. Department -	GSTIN/ UIN :	Govt. Departmer
State :	Jammu & Kashmir State Code : 01	State :	Jammu & Kashmir State

Product Description	Unit	Rate	Dis.%	Discount	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value
Hp All In One (Commercial) Desktop. Model: 400G2 Quad Core 4GB, 500 GB Pentium Processor)20 inch non-touch Display DVD drive/USB KB & M etc. Windows-10, 1Gb, P. V/I Home year warranty	01	48892/-	03 + Rs: 3425	44000	44000	9%	3960 (Incl.)	9%	3960 (Incl.)

Total

Total Invoice Value (In Words)						Freight/ Packing/ Forwarding	
Forty four thousand only						Total Invoice Amount	
Taxable Amount	GST	CGST	SGST/ UGST	Total Tax		GST on Reverse Charge	
44000	9%	9%	Nil	7820.00		Certified that the particulars given above are	
44000	9%	9%	Nil	7820.00			

Bank Name: State Bank of India, Srinagar
Account Title: M/s Microclinic India Pvt Ltd
Account No : 07520101000064
IFSC Code: JAKA0SGAD.CC

For Microclinic

Seal

Authorised Signatory

TIN : 01732000174 **FORM VAT-51**
(See rule 63(2)&(3))

ORIGI

Associates

Sale & Service Division

OFFICE : KHAYAM CHOWK, SRINAGAR.
Marketing Office :
... Plaza, Abiguzar Central Market
... 0194-2476411 Cell : 9419070721

hp invent

No. 1230 ✓ Dat 4/2

Buyer's Name Head of the Depar ent of

Address University of Kashmir Sri

DESCRIPTION OF GOODS	Quantity	Unit Price	Value Rs.	Tax Rate %
... Desktop with 18.5" LED TFT ... processor (Quad Core, ... 3.2GHz, Intel (R) H61 ... Integrated Intel (R) HD Graphics ... CX20641 High Defi... 4GB Memory ... HDD, 16X DVD Drive, ... 18.5" Wide Screen Monitor, ... 2500, Dell USB Optical ... USB keyboard, Software Windows ... English Symantec End point protection ... Onsite warranty	05 Nos.	42900/-	214500/-	Exemp
... (BOTH TAX) Two Lakh Fourteen thousand ... hundred only		TOTAL	214500/-	+
		G. TOTAL	214500/-	

... on this invoice.
... be taken back
... electrical damages.

E. & O. E

Y. R. ASSOCIATES
Computer Sales Divisi
Autho
4/2/1
Mobile : 94190/072

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	208	Transport Mode :	SELF
Invoice Date :	28-11-2018	Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N	Supply ORDER: N0/Date	F/NSS/Equipment/KU/18, dated: 14-11-18
State : Jammu & Kashmir	State Code: 01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Programme Coordinatior (Dr. Shamim Ahamd Shah National service Scheme(NSS) University of Kashmir-	Name :	Programme Coordinatior (Dr. Shamim Ahamd Shah National service Scheme(NSS) University of Kashmir-
Address :	University of Kashmir Hazarathbal-190006	Address :	University of Kashmir Hazarathbal-190006
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State : Jammu & Kashmir	State Code : 01	State : Jammu & Kashmir	State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1.	Core i5-8250U, 4GB DDR4 RAM, Onboard Graphics,1TB 7200 RPM HDD, Win10 Pro, With ODD, 21.5" FHD, 3 years Onsite warranty S/N's: **8CC82104Z4** AND **8CC82104Z7**	02	51602 x2=Rs: 103204	3%	3096	100108/-	9%	9009.72	9%	9009.72	118127.44
2.	Hp Laptop(Commercial) Model:250 G6,Core i5, 7th Gen,4GB,1TB,2GBGraphics, 15.6"Display ,DOS,<10PA> **S/N: CND73862PL**	01	41227	3%	1237	39990/-	9%	3599	9%	3599.00	47188.00
3.	Portable Hard Drive 2TB(WD)passbook	02	8245x2 =16490	3% & 995.30 (spl. D	1490	15000/-	9%	1350 (Inc.)	9%	1350 (Inc.)	15000.00
4.	Ahija Model: Ahuja wireless Amplifier with cordless mic, Model: (WA320) & Headphone (HBM-50)	01 set	11770	-	-	11770/-	9%	1059.30	9%	1059.30	13888.60
	Total										194203.44

Total Invoice Value (In Words)	After round off	-44
One Lac Ninety Four Thousand Two Hundred Three Only	Total Invoice Amount	**194203.00**
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	166868	9%	9%	Nil	30036
-	-	-	-	-	-
Total	166868	9%	9%	Nil	30036

Certified that the particulars given above are true and correct.

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Programme Co-ordinator
National Service Scheme
Sponsored by Deptt. of Youth Affairs and Sports
Ministry of HRD, Govt. of India
University of Kashmir Sgr.

For Microclinic India Pvt. Ltd
Authorised Signator

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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. e-Way Bill No. KSE/1548	Dated 9-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(LIS-Supply)KU/18	Dated 28-Feb-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Library & Information Science
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp Desktop 280 G3 Core I 5 (1HM24AV)** *Hp Desktop Model No 280 G3 7th Gen* *RAM 04GB HDD 1TB Windows* *Original Price Is 49900/= After 7.8 /= Discount* *46000/=* *S No:- INA748QBTH,INA749QH3Z,INA748QBVS* *INA748QBW6,INA749QH40,INA749QH1L* *INA731WRQS,INA749QH2P,INA749QH3W* *INA749QH38,INA748QBT6,INA749QH3B* *INA749QH3Q*	8471	**13 NO.**	38,983.05	NO.		**5,06,779.65**
2	**HP 18.5" TFT**	8471	**13 NO.**				
3	**Sony -VPL-DW 241** *Sony VPL 241 3000 LUMINIA Hdm12 10000* *Original Price Is 51200/= After 5% Discount* *48640/= S No :-7400003*	85286200	**1 NO.**	38,000.00	NO.		**38,000.00**
							5,44,779.65
	CGST						**50,930.17**
	SGST						**50,930.17**
	Round Off						**0.01**
	Total		**27 NO.**				**₹ 6,46,640.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Forty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,06,779.65	9%	45,610.17	9%	45,610.17	91,220.34
85286200	38,000.00	14%	5,320.00	14%	5,320.00	10,640.00
Total	**5,44,779.65**		**50,930.17**		**50,930.17**	**1,01,860.34**

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

for K S Enterprises (2017-2018)

Authorised Signatory

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

MICROCLINIC INDIA PVT LTD

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E2ZU

VAT Reg. No: 01342120998

Invoice No :	018 F(LIS-Supply) 4/17	Transport Mode :	SELF
Invoice Date :	30-12-2017.	Vehicle Number :	JK01S-1661-
Reverse Charge (Y/N) :	N	Supply ORDER: NO/Date	03-01-2018.
State : Jammu & Kashmir	State Code: 01	Place Of Supply :	SRINAGAR

Bill To Party		Ship To Party	
Name :	Head of The Department PG-Department of Library & Information Sciences,University of Kashmir , Srinagar 190006 (J&K)	Name :	Head of The Department PG-Department of Library & Information Sciences,University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir HAZARATBAL	Address :	University of Kashmir HAZARATBAL
GSTIN/ UIN:	Govt. Department -	GSTIN/ UIN :	Govt. Department -
State : Jammu & Kashmir	State Code : 01	State : Jammu & Kashmir	State Code : 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total
1	Hp All in One Desktop Model: Hp 20-C020iL Core i3 6th Generation,4GB,1TB,wire less keyboard mouse,one year warranty,	01	32190	03	2897	93673	9%	8431	9%	8431	110535.00
	Total										110535.00

Total Invoice Value (In Words)		
ONE LAC TEN THOUSAND FIVE HUNDRED THIRTY FIVE ONLY	Freight/ Packing/ Forwarding	-
	Total Invoice Amount	110535.00
	GST on Reverse Charge	-

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	93673.00	9%	9%	Nil	16862.00
-	-	-	-	-	-
Total	93673.00	9%	9%	Nil	16862.00

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic (I) PVT. LTD.

Authorised Signatory

TIN: 0[illegible]2120998 VAT INVOICE Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 439 Date 14/03/2014

M/s Head, PG. Deptt. of Library & Information Centre

Address uok, SGV Tele No.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value+VAT Amt.
02	Hp Desktop - Dual Core Tower top - Model: 4GB, 500GB, DVD-writer, 18.5" Display, windows 8.	32,490/-	64,980/-	Exempted		64,980/-
	Sixty four thousand nine hundred eighty only		TOTAL			64,980/-

Goods once sold cannot be taken back

Signature

KHAN/DC/300/13

RETAIL INVOICE/CASH MEMO/BILL

...RO CLINIC INDIA PVT. LTD.

...ri Chowk, Near JLNM Hospital, Srinagar-190 003
... 0194-2471691 Email : supports@microclinic.in

(TIN) 01342120998

Book No. 05

Serial No. 246

Date 03/06/2013.

Head, Department of Library & Information Science
Kon Sgr
Against Ord no. F(LIS-Supply) Kw/13, Dtd. 16-5-13.

Purchaser's RC No./TIN (if any)
Govt Deptt

S.No.	Description of Goods	Quantity	Unit Price or Rate Rs.	Total Amount (Rs.)
01.	Hp Branded All in one Core 13 processor, 4GB DDR3, 500GB Hard Drive, 23" Full HD LED Display, Windows 8, 1GB, dedicated Card graphic, 23" LED HD Display.	42000/-	84000/-	84,000/-
Total				84,000=00
(+) VAT / CST@ 0%				0.0%
Total Sale Price in... of VAT				84,000=00

A/A

Thousand only.

For MICRO CLINIC INDIA PVT. LTD.

Authorised Signatory

Original - White, Duplicate - Pink, Triplicate - Blue

Sanjeev
Director IT

RETAIL INVOICE Vat-51(Rule 63(2) & (3))(Page 3) *Duplicate - Transporter's Copy*

This Copy does not entitle the holder to a Tax Credit

Surface Mount Technology Tahir Guzar Lane, Residency Road Nagar 0194-2452491 E-mail : tahirsidiqwani@hotmail.com	Invoice No. **Smt/RI/11-626**	Dated **29-Mar-2012**
		Mode/Terms of Payment
	Buyer's Order No. **F(LIS-Supply.)KU/12**	Dated **29-Mar-2012**
Buyer **Head, Department of Library & Information Science** The University of Kashmir Srinagar	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	**Dell Workstation** *BASE, VOS, BTS,360,VADINE05025B* *2nd Generation Intel(R) Core(TM) I3-2120 Processor* *(3.3 GHz, 3MB, 2C)* *23"WLED Full HD (1920 x 1080) Non-Touch Screen LCD* *Integrated HD Webcam with Mic* *Integrated Gigabit Ethernet* *4GB(1x4GB) Single Channel DDR3 133MHz SDRAM Memory* *Dell 8-in-1 Media Card Reader* *500GB 7200RPM SATA Hard Drivewith 16MB DataBurst(TM* *Cache, 8X DVD +/- RW Drive* *Roxio Creator Starter* *150W AC Adapter - 3-Pin* *Intel(R) HD Graphic 2000* *Built-in Speaker (2x2.5W) with SRS Premium VoicePro* *Dell(TM) Wireless 1502 (802.11gn) WLAN Card* *Dell MS111 USB Optical Mouse* *Dell(TM) USB Keyboard (English)* *Windows 7(R) Label* *Windows 7(R) Professional 32/64 Bit (COA Label)* *Windows 7(R) Virtual XP* *Quick Fix Executable Patch for Windows 7 SP1* *Genuine Windows 7 Professional SP1 32 Bit (English)* *Media DVD Kit for Genuine Windows7 Professional SP1* *32 Bit (Multiple Language)* *Microsoft(R) Office Starter 2010:Reduced-Functionality Word & Excel W/ads. No Powerpoint Or Outlook* *Windows Live 4*	**3 no**	42,050.00	no	**1,26,150.00**

continued ...

This is a Computer Generated Invoice

RETAIL INVOICE Vat-51(Rule 63(2) & (3))

e Mount Technology 'zar Lane, Residency Road .452491 : tahirsidiqwani@hotmail.com	Invoice No. **Smt/RI/11-627**	Dated **30-Mar-2012**
		Mode/Terms of Payment
	Buyer's Order No. **F(LIS-Supply.)KU/12**	Dated **29-Mar-2012**
d, Department of Library & Information Science University of Kashmir ..agar	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Workstation** *BASE, VOS, BTS,360,VADINE05025B* *2nd Generation Intel(R) Core(TM) I3-2120 Processor (3.3 GHz, 3MB, 2C)* *23"WLED Full HD (1920 x 1080) Non-Touch Screen LCD* *Integrated HD Webcam with Mic* *Integrated Gigabit Ethernet* *4GB(1x4GB) Single Channel DDR3 133MHz SDRAM Memory* *Dell 8-in-1 Media Card Reader* *500GB 7200RPM SATA Hard Drivewith 16MB DataBurst(TM Cache, 8X DVD +/- RW Drive* *Roxio Creator Starter* *150W AC Adapter - 3-Pin* *Intel(R) HD Graphic 2000* *Built-in Speaker (2x2.5W) with SRS Premium VoicePro* *Dell(TM) Wireless 1502 (802.11gn) WLAN Card* *Dell MS111 USB Optical Mouse* *Dell(TM) USB Keyboard (English)* *Windows 7(R) Label* *Windows 7(R) Professional 32/64 Bit (COA Label)* *Windows 7(R) Virtual XP* *Quick Fix Executable Patch for Windows 7 SP1* *Genuine Windows 7 Professional SP1 32 Bit (English)* *Media DVD Kit for Genuine Windows7 Professional SP1 32 Bit (Multiple Language)* *Microsoft(R) Office Starter 2010:Reduced-Funcitonal ity Word & Excel Wads. No Powerpoint Or Outlook*	**5 no**	42,050.00	no	**2,10,250.00**

continued ...

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INVOICE

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/20255 adv	23-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
KU2017-HRDC-589	22-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Director Human Resource Devlepomenet Certre
University of Kashmir

Buyer (if other than consignee)
Director Human Resource Devlepomenet Certre
University of Kashmir

Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp AIO 20C020in (W2U09AA)** *Hp All in One 20-C020IN* *Intel Core I 3 6100U 2.3 GHz 6th Gen Processor 4GB DDR3L RAM 1TB 7200 Rpm Serial ATA Hard Drive Wireless Keybaord Mouse 19.5" inch Screen Intel HD 520 Graphics Windows 10 Home Operating System S No:-8CC6451JTC,8CC6451JQB 8CC6451JQ8,* *Origianl Price Is 45139/ After 3% Discount 43784/=*		5	3 NO.	**3 NO.**	41,699.67	NO.		**1,25,099.00**
2	**Hp Laserjet Printer M128FW** *Multifunctional Printer Print,Scan & Copy* *Original Price 21199/= After 3% Disocunt 20563/=*	CZ186A	14.50	1 NO.	**1 NO.**	17,956.00	NO.		**17,956.00**
									1,43,055.00
	Vat Out Put 5%					*5*	*%*		**6,255.00**
									1,49,310.00
	Output Vat 14.5%					*14.50*	*%*		**2,604.00**
	Total			**4 NO.**	**4 NO.**				**₹ 1,51,914.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty One Thousand Nine Hundred Fourteen Only

VAT %	Assessable Value	VAT Amount
5 %	1,25,099.00	**6,255.00**
14.50 %	17,956.00	**2,604.00**
Total	1,43,055.00	**8,859.00**

VAT Amount (in words)
INR Eight Thousand Eight Hundred Fifty Nine Only (₹ 8,859.00)

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2016-2017)

Authorised Signatory

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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/1212**	Dated **27-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **KU2018-HRDC**	Dated **11-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Director
UGC Human Resource Development Centre
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV)** *Hp All in One Intel Core I 3 4GB DDR3L RAM 1TB Hard Drive Keyboard Mouse 2" Screen Windows 10 Operating System* *S No:- INA751R5JG* *ORIGINA PRICE IS 48000/= AFTER 3% DISCOUNT 46560/=*	84715000	18 %	1 NO.	**1 NO.**	39,457.63	NO.	**39,457.63**
2	**Hp Printer 132 NW** *S No:- VNF4P01980* *ORIGINAL PRICE 16088/= AFTER 3% DISCOUNT 15605/=*	8443	18 %	1 NO.	**1 NO.**	13,224.58	NO.	**13,224.58**
								52,682.21
	CGST							**4,741.40**
								57,423.61
	SGST							**4,741.40**
								62,165.01
	Less : ***Round Off***							**(-)0.01**
	Total			**2 NO.**	**2 NO.**			**₹ 62,165.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Two Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	39,457.63	9%	3,551.19	9%	3,551.19	7,102.38
8443	13,224.58	9%	1,190.21	9%	1,190.21	2,380.42
Total	**52,682.21**		**4,741.40**		**4,741.40**	**9,482.80**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Eighty Two and Eighty paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

INVOICE

[illegible] (2010-11)
[illegible] Shopping Complex
[illegible]
[illegible]
[illegible]

Mathematics
UNIVERSITY OF KASHMIR
SRINAGAR

Invoice No. v 6671
Dated 25/5/2011
Mode/Terms of Payment
Supplier's Ref
Other Reference(s)
Buyer's Order No.
Dated 28/4/2011
Despatch Document No. 6050
Dated
Despatched through
Destination
Terms of Delivery

Buyer (if other than consignee)
Unit-Deppt. Mathematics

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRO 3090	2 Pcs	32,000.00	Pcs		64,000.00
	[illegible]	2 Pcs				
						64,000.00
	Output [illegible]			5 %		3,200.00
	Total	4 Pcs				₹ 67,200.00

E & O E

Attested
H.O.D.

[illegible]
Indian Rupees Sixty Seven Thousand Two Hundred Only

This is to certify that the rate charged [illegible] the Dt. [illegible] rate contract

[illegible]

for K S Enterprises (2010-11)

K. S. ENTERPRISES
Authorised Signatory
Sulaiman Shopping Complex
Block B [illegible]
Tel. 2500[illegible]

This is a Computer Generated Invoice

FORM VAT-

ENTERPRISES
Shopping Complex,
ock-B, Dalgate, Srinagar, (Kmr.)
el. : 25 0808, 2500765
TIN No. 01342060276

BILL

xerox hp

No. 6305

To HoD
Mathematics U-o-K

P. O.

Dated 22/3/2011

S.No.	Item/Specification	Qnty.	Rate/Unit	Amount	VAT%	VAT Amount	Total Amount
	HP Desktop 3000 Series Core 2 Duo with TFT 18.5"	10	32000=	320000=	5%	16000=	336000=
	Attested	10					

This is to certify that the rate charged are as per the DGS&D rate contract

Total Rs. 336000=

For K.S. ENTERPRISES

K. S. ... Sulaim... Bloc... Te...

Auth. Signature

Rs. Three lac thirty six thousand only.

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan", Durga Naag Near Burn Hall School Dalgate Srinagar-1 2500743 E-mail : sheikhenterprises786@gmail.com	Invoice No. 1428	Dated 19-Mar-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Head, Department of Mathematics, University of kashmir.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dell Desktop *Intel Core I-3 3100 Processor,2GB Ram,320 HDD,Win 7* *Dvd-Rw,with Keyboard & Mouse* *S.NO:- 8BNP7R1, 8BN58R1, 8BLW8R1,* *8BJ08R1, 8BHYYR1* *AS PER DGS&D ITEM NO:189*	5 pc	33,206.00	pc		1,66,030.00
Output Vat @ 5%		5	%		8,302.00
Total	5 pc				1,74,332.00

Amount Chargeable (in words)

Rs. One Lakh Seventy Four Thousand Three Hundred Thirty Two Only

E & O.E

Paid
Received payment
Rs 174332, vide chk
no. 29162285 dt 26-04-12

28/04/12

Comp... : 01672060434

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

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INVOICE 51

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K S Enterprises (2013-2014)
Block B Shaiman Shopping Complex
Dalgate Srinagar
Ph:0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No	Dated
KSE/13160	**27-Jan-2014**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(supply-order)Math/KU/14	**16-Jan-2014**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD Mathematics
University of Kashmir

Buyer (if other than consignee)
HOD Mathematics
University of Kashmir

Sl No	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc %	Amount
1	**Hp P1 21-A256in AIO PC (Core I 5)** *HP A/O Pavilion 21-A256 in Processor* *Core I 5 -3330(2.7G)*	H6M48AA#ACJ	Nil	**6 NO.**	54,990.00	NO.		**3,29,940.00**
	Total			**6 NO.**				₹ 3,29,940.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Twenty Nine Thousand Nine Hundred Forty Only

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2013-2014)

Authorised Signatory

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brother | HCL | KONICA MINOLTA

Authorised Distributor:-

0194-2477801, 2313771
9419055321, 9906737784
email : indrabimd2006@yahoo.com

NEW S.S. ENTERPRISES®

2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR, J&K-190001
Taxpayer Identification No.: 01572040410

Buyer's Name: H.O.D Mathematics
UK

Terms of Sale

No. 768

PROFORMA BILL

Dated: 15-04-2017

Quantity	DESCRIPTION OF GOODS	Unit Price	Value Rs.	VAT Rate%	Amount of VAT Rs.
3.	Acer Com A/o.		152775.		
	VT/AIO Core i54590/4GB15.	52500.	~~160815~~		
	OOG/DRW/US/FDOS.				
	Vat @ 5% = 8040.		160815.	5%	8040.
	Less Discount @ 3% 4824.		4824		
	Attested for Rs 1,55,990/-		155990		
	HOD				

Total One lac Fifty five Thousands Nine hundred Ninety.

G. Total Value + VAT Amount	155990.55

Terms & Conditions
1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Interest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.

Signature of Seller

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

(Original)

Invoice No. KSE/19725	Dated 22-Dec-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Ord:-K S Enter)Phy/16	Dated 2-Nov-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD Physics
University of Kashmir

Buyer (if other than consignee)
HOD Physics
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One 20-C011in** *Hp All in One Part No:-W2U07AA#ACJ* *Model No:- HP 20-CO11 in)* *Original Price Is 32539/after 3% Discount 31563/=*		20 NO.	30,060.00	NO.		6,01,200.00
2	**Hp Lj 1020** *Hp Laserjet Printer Model No 1020* *Original Price Is 10099/= After 3% Discount 9796/=*	CC418A	4 NO.	9,329.50	NO.		37,318.00
3	**Hp Scanjet 200** *Hp Scanner Hp 200* *Original Price Is 4615/= After 3% Discount 4476*	L2734A	2 NO.	4,263.50	NO.		8,527.00
							6,47,045.00
	Vat Out Put 5%			5	%		32,352.00
	Total		26 NO.				₹ 6,79,397.00

Amount Chargeable (in words)
INR Six Lakh Seventy Nine Thousand Three Hundred Ninety Seven Only

E. & O.E

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 (2016-2017)

Authorised Signatory

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IN 51

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S. Enterprises
LAIMAN SHOPPING COMPLEX,
LGATE, SRINAGAR, KASHMIR.
019-2500808, 2500765 Fax : 2501300
N 01342060276

	ce No. KSE/11597	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
signee partement of Geography versity of kashmir	Buyer's Order No. F(Supply-items)Geog/KU/13	Dated 2-Mar-2013
	Despatch Document No. 9999	Dated
	Despatched through	Destination
yer (if other than consignee) nivrtsity Deptt Geography	Terms of Delivery	

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp Pavilion 23-B026in (Core I 5)** *Hp Pavilion 23-B026 in* *Pat No:- H3W35AA#ACJ with 23 inches LED HD Core I 5-3330s,2.7 Ghz Processor 4GB RAM & 500 MB Hard Disk Windows 8 Graphics Card NVIDIA 1 GB* *Dedicated*	H3w35AA#ACJ	Nil	**10 NO.**	49,000.00	NO.		**4,90,000.00**
	Total			**10 NO.**				**₹ 4,90,000.00**

Amount Chargeable (in words) E. & O.E

INR Four Lakh Ninety Thousand Only

This is to certify that rates charged to your Deptt./organisation are the companys approved rates and are same as charged from other Govt./Semi Govt./Defence And Educational Institutions

Attested

Department of Geography & Regional Development
University of Kashmir, Srinagar

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature	for K S Enterprises (2012-2013) K.S. Enterprises Authorised Signatory

This is a Computer Generated Invoice

Sulaiman Shopping Complex
Srinagar, Kashmir

KU2018-Geog-1084

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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 : iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/871	15-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Hp-All in One)Geog/ku/17	23-Nov-2017
Despatch Document No.	Delivery Note Date
20190	
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Department of Geography
University of Kashmir
Hazratbal
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I57500/4GB /DDR4/1TB/(Y7B82AV** *Hp All In One 400 G3 Core I 5, 4GB RAM, 1TB HDD, Win- 10* *S. No:- INA748QEXJ* *Original Price Is 60,200/=* *After 3% Discount 58,394/=*	8471	18 %	1 NO.	49,486.44	NO.		**49,486.44**
	CGST							**4,453.78**
	SGST							**4,453.78**
	Total			**1 NO.**				**₹ 58,394.00**

Certified that item has been received and Entered in the Stock Register Cat on page no. 21 at Sr. No 04 & in ledger HOD

Amount Chargeable (in words) *E. & O.E*
INR Fifty Eight Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	49,486.44	9%	4,453.78	9%	4,453.78	8,907.56
Total	**49,486.44**		**4,453.78**		**4,453.78**	**8,907.56**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Seven and Fifty Six paise Only**

Certified that Hp all in one Computer has been received & installed & is found working satisfactory

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

...gate 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

KSE/1055	10-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(Hp-All -One|)Geog)Ku/18	Dated 3-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. =	Motor Vehicle No.
Terms of Delivery	

Buyer
HOD
Geography
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I57500/4GB/DDR4/1TB/(Y7B82AV** *Hp All in One (Model No 400 G3)* *Proc:-Core I 5 RAM 4GB HDD 1 TB* *O.S Win 10* *Original Price Is 60200/ After 3% Discount 58394/=* *S No:- INA748QBX3,INA748QBXM INA748QBWW,INA748QBXL INA748BQZ3*	84715000	18 %	5 NO.	5 NO.	49,486.44	NO.		**2,47,432.20**
	CGST								**22,268.90**
									2,69,701.10
	SGST								**22,268.90**
	Total			**5 NO.**	**5 NO.**				**₹ 2,91,970.00**

Certified that items has been recieved and entered in the stock Register in page no 21 at SNo 05

HOD

Department of Geography & Regional Development University of Kashmir

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Ninety One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,47,432.20	9%	22,268.90	9%	22,268.90	44,537.80
Total	**2,47,432.20**		**22,268.90**		**22,268.90**	**44,537.80**

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Thirty Seven and Eighty paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

NOTE:
1. All the Vouchers ...
2. Charges under one Budget ...
3. Vouchers above Rs. 20/= should beat Rev...
4. Vouchers on less than 6" - 4" paper shall not be enter...
5. Such of the certificates given on the reverse of the bill as are not ap... to do so delays payments.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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

ography
niversity of Kashmir
tate Name : Jammu & Kashmir, Code : 01

Invoice No. **KSE/2546**	Dated **27-Jun-2018**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply-Order)Geog/KU/18**	Dated **11-Jun-2018**
Despatch Document No. **153**	Delivery Note Date
Despatched through **9906632926**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ALLIN ONE 400 G3 I57500/4GBDDR4 /1TB/(Y7B82AV** *Sno:-INA808TFSK,INA808TFWP INA808TFSG,INA808TFW9,INA808TFSS INA808TFX4,INA808TFS4,INA808TFTH INA808TFWW,INA808TFWR,INA802RWBD INA808TFV8,INA802RWD1,INA802RW9L INA802RWFP,INA808TFT8,INA808TFSX INA802RW8P,INS802RWDH,INA808TFWN INA808TFW4,INA802RWBT INA808TFTL/INA808TFT6/INA808FTWC* *Model:-400G3 Core I-5* *4GB Ram,1TB HDD* *Original Price 62,158.00* *After 3 % Discount 60,293.00*	84715000	**25 NO.**	51,095.76	NO.		**12,77,394.00**
	CGST						**1,14,965.46**
	SGST						**1,14,965.46**
	Round Off						**0.08**
	Total		**25 NO.**				**₹ 15,07,325.00**

Certified that items has been received and entered in the Stock Register on page (43) at Sno. (03)

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Lakh Seven Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,77,394.00	9%	1,14,965.46	9%	1,14,965.46	2,29,930.92
Total	**12,77,394.00**		**1,14,965.46**		**1,14,965.46**	**2,29,930.92**

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand Nine Hundred Thirty and Ninety Two paise Only**

Entered in the Stock Register page 115 at S. No. 14

Remarks:
through mr shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code: **Poloview R.Road Srinagar & JAKA0POLOVW**

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

MICROCLINIC

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E4ZS

Invoice No :	**046**			**Transport Mode :**	SELF
Invoice Date :	13-03-2018			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply ORDER: NO/Date**	FSup saks/18,dated: 24-01-2018
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)	**Name :**	Head .Department of Sanskrit University of Kashmir , Srinagar 190006 (J&K)
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis.%	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	Hp All In One Pc, Model: 400G2 Desktop, Intel Pentium Processor/4GB DDR3 RAM,500GB SATA HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: SGH705PRRV,SGH705PRWX (2 no) And Hp All In One Pc, Model: 400G3 Desktop, Core i3/4GBRAM/1TB HDD/20 inch non-touch Display /DVD Drive/USB KBD & Mouse, Windows-10 , 10SL PL. S/N's: (2no)	04	48892	3%+ Rs:2426	3892/-	180000	9%	16200 (Inc.)	9%	16200 (Inc.)	1,80.000.00
2	Hp Commercial laptop 348G4 C i5 ,7th /8GB/1TB/14"/ W10 Pro <07PA> S/n:5CG7471PJD(1no)	01	60500	3% + Rs:970	2785	57715	9%	5194.5 (incl,)	9%	5194.50 (incl,)	57715/-
	Total										237715.00

Total Invoice Value (In Words)	**Freight/ Packing/ Forwarding** -
Two lac thirty seven thousand seven hundred fifteen only	**Total Invoice Amount** 237715.00
	GST on Reverse Charge -

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	237715	9%	9%	Nil	42789
-	-	-	-	-	-
Total	237715	9%	9%	Nil	42789

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Seal

Certified that the particulars given above are true and correct.

For Microclinic (I) PVT. LTD.

Authorised Signatory

KU-2018-DPS 934
21-2-2018

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHEIKH ENTERPRISES
"Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-011	**1-Feb-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE TRANSFER
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Computer)KU/PHAR/2017	**14-Dec-2017**
Despatch Document No.	Delivery Note Date
625	
Despatched through	Destination
	UNIVERSITY

Buyer
HEAD,
DEPTT.OF PHARMACEUTICAL SCIENCES,
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Terms of Delivery
PAYMENT WITH IN 30 DAYS
FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSP.3464 AIO PC** *INTEL 7TH GEN. CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD* *WINDOWS 10 HOME,23.9"FHD IPS DISPLAY,* *DVD-RW,VGA,HDMI,USB 3.0,USB 2.0* *1 YEAR ONSITE WARRANTY* *S.NO:1R69ZH2,3N69ZH2,626GZH2,* *7P69ZH2,9P69ZH2,9R69ZH2,* *BQ69ZH2,GK69ZH2,GZ5GZH2*	84715000	**9 pc**	46,590.00	pc	3 %	**4,06,730.70**
	CGST			*9*	*%*		**36,605.76**
	SGST			*9*	*%*		**36,605.76**
	Total		**9 pc**				**₹ 4,79,942.22**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Lakh Seventy Nine Thousand Nine Hundred Forty Two and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,06,730.70	9%	36,605.76	9%	36,605.76	73,211.52
Total	**4,06,730.70**		**36,605.76**		**36,605.76**	**73,211.52**

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Two Hundred Eleven and Fifty Two paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final. No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

Verification report is mentioned on Bill. 1/3/18

Forwarded to Director IT for Technical verification of the billed items
Mr. Khurram & Tech, IT
27/2

Head, Dept. of Pharmaceutical Sciences,
University of Kashmir,
Srinagar

Dir IT & SS Dept.
Vice-chancellor
Reg:

NP-(02)
Authorised signatory
29/12/17

VAT -50 BILL

(Original)

SHEIKH ENTERPRISES "Yo[illegible]hawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 019[illegible]2500743 E-Mai[illegible]sheikhenterprises786@gmail.com	Invoice No. **C-5285**	Dated **6-Jan-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** S.H INSTITUTE OF ISLAMIC STUDIES UNIVERSITY OF KASHMIR	Buyer's Order No. **F(SUPPLY-D.T)2S/KU/15**	Dated **30-Nov-2015**
	Despatch Document No. **513**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 57328204 AIO** *INTEL PQC J2900@2.41),WINDOWS 8.1,2 GB RAM DDR3,* *500GB HDD,19.5"LED DISPLAY,* *WEB CAMERA,DVD-RW,WIRED KEYBOARD AND MOUSE,* *WI-FI,1 YEAR WARRANTY* *S.NO:-CS02460501,CS02638175,* *CS02642781,CS02719587*	**4 pc**	29,360.00	pc	2 %	**1,15,091.20**
	Sales 5% VAT		*5*	*%*		**5,754.56**
	Total	**4 pc**				**₹ 1,20,845.76**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Eight Hundred Forty Five and Seventy Six paise Only

HEAD
S.H. INSTITUTE OF
ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(Duplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5292**	Dated **14-Oct-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SHAHI HAMDAN INSTITUTE OF ISLAMIC STUDIES,** UNIVERSITY OF KASHMIR SGR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO FLEX 10 59439199 LAPTOP** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500 HDD,WIN8.1* *WI-FI,BLUETOOTH,CAMERA* *S.NO:- UB03270536,UB03270654* *UB03270315* *INCLUSIVE OF GST*	**3 pc**	24,390.00	pc		**73,170.00**
	Total	**3 pc**				**₹ 73,170.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy Three Thousand One Hundred Seventy Only

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

VAT -50 BILL

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5337**	Dated **14-Feb-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** SHAHI HAMDAN INSTITUTE OF ISLAMIC STUDIES, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO TAB MIIX 3-1030(80HVOO4SIN)** *INTEL ATOM,2GB RAM32GB STOGARE,WIN8.1 BLING* *S.NO:-P200162U* *1 YEAR WARRANTY* *INCLUSIVE OF ALL TAXES*	**1 pc**	22,000.00	pc		**22,000.00** 20,000/-
	Total	**1 pc**				**₹ 22,000.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Only 20,000/-

Attested
HEAD
S.H.I. INSTITUTE OF
ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

P.A. to H.O.D

Tax Invoice

K S Enterprises (2017-2018)
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.	Dated
KSE/1189	**23-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Supply Order-ISST/KU/18	**10-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	=
Terms of Delivery	

Buyer
HOD
Shah-I-Hamdan Institute of Islamic Studies
Univesity of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hp All in One 22-B231IN (Z8F63AA)** *Hp All in One Computer Model No* *HP22-B231IN* *Original Price Is 45065/= After 3%* *Discount 43713/=* *Sno:-8CC7440RQ0 / 8CC7440RNY*	8471	**2 NO.**	37,044.92	NO.		**74,089.84**
	CGST						**6,668.09**
	SGST						**6,668.09**
	Less : ***Round Off***						**(-)0.02**
	Total		**2 NO.**				**₹ 87,426.00**

Attested
HEAD
S.H. INSTITUTE OF
ISLAMIC STUDIES
UNIVERSITY OF KASHMIR

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	74,089.84	9%	6,668.09	9%	6,668.09	13,336.18
Total	**74,089.84**		**6,668.09**		**6,668.09**	**13,336.18**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Thirty Six and Eighteen paise Only**

Company's Bank Details
Bank Name : **Jammu & Kaskmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
GSTIN/UIN: 01AQZPS6419G2ZD
State Name : Jammu & Kashmir, Code : 01
E-Mail : sheikhenterprises786@gmail.com

Invoice No. **C-050**	Dated **6-Dec-2018**
Delivery Note	Mode/Terms of Payment **BY CHEQUE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **NO:RRIUM/KU/2018-19/NPDF(SERB)/9**	Dated **24-Nov-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
DIRECTOR
RRIUM,
UNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO G50-70 59443034 LAPTOP** *INTEL CORE I-5 PROCESSOR,4 GB RAM,1 TB HDD,DOS* *S.NO:YB09921[illegible]51* *1 YEAR WARRANTY*	84713010	**1 pc**	36,441.00	pc	3 %	**35,347.77**
	CGST			*9*	%		**3,181.30**
	SGST			*9*	%		**3,181.30**
	Total		**1 pc**				**₹ 41,710.37**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty One Thousand Seven Hundred Ten and Thirty Se[illegible]paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amo[illegible]	Rate	Amount	
4713010	35,347.77	9%	3,18[illegible]	9%	3,181.30	6,362.60
Total	**35,347.77**		**3,18[illegible]**		**3,181.30**	**6,362.60**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Sixty [illegible]o and Sixty paise Only**

Paid Rs 41710 12/1/19
C.NO 19000210

Company's Bank De[illegible]
Bank Name : [illegible] BANK
A/c No. : [illegible]2020100000136
Branch & IFS Code : [illegible]O VIEW & JAKA0POLOVW

for SHEIKH ENTERPRISES

Authorised Signatory

Declaration
The price shown in this invoice is final.No responsibility r any price fluctuation in the market. 2. Goods nce sold cannot be taken back. 3.warranty as er policy of company and to be invoked directly from them.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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/3701**	Dated **10-Dec-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **KSE/3701**	Other Reference(s)
Buyer's Order No. **(Supply-Order) Wsc/ku/18**	Dated **6-Dec-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Coordinator
Centre for Womens Studies
And Research
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp A/O 400 G3 I5-7500/4GB DDR4 RAM 1TB** *Hp A/O Computer Core I5 (400g3) Ram 4 Gb Hdd Itb Win 10 Pro* *3 Year Warranty* *Orginal Price 63091 After Discount Price 61198* *Serial No Sgh82114xr,Sgh82114xv,Sgh82114xs,Jna824zt*	8471	18 %	**4 NO.**	51,862.71	NO.		**2,07,450.84**
2	**Wc 5024** *Xerox Wc 5024* *Orginal Price 85800 After Discount Price 74490* *Serial No 3334708127*	84433100	18 %	**1 NO.**	63,127.12	NO.		**63,127.12**
3	**Hp M1136 MFP** *Hp Printer M 1136* *Orginal Price 13465 After Discount 13061* *Serial No Cnjkl8p326*	8443	18 %	**1 NO.**	11,068.64	NO.		**11,068.64**
								2,81,646.60
	CGST @ 9%							**25,348.20**
	SGST @ 9%							**25,348.20**
	Total			**6 NO.**				**₹ 3,32,343.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Thirty Two Thousand Three Hundred Forty Three Only

Remarks:
through shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1112020100000289)
A/c No. : **1112020100000289**
Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POLOVW

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

(Duplicate)

SHEIKH ENTERPRISES
"Yatri Bhawan",Durga Naag
Near Bum Hall School Dalgate Srinagar-1
0194-2500743
E-mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5132	14-Jun-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(PURCHASED ITEM)FST/KU/13	23-May-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Mr. Idress Ahmed Wani
Department of Food science& Technology,
UNIVERSITY OF KASHMIR

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO DESKTOP *Intel Core I-3 Processor,4GB Ram,500GB HDD,Windows8* *DVD-RW,WITH WIRELESS KEYBOARD&MOUSE* *S.NO:- S1HHG41* *3 YEAR WARRANTY*	1 pc	36,790.00	pc		36,790.00
HP LASERJET M1136 MFP PRINTER *S.NO:- CNJ8F4VKCB*	1 pc	12,798.00	pc		12,798.00
Seagate 1TB Hdd Hard Disk	1 pc	6,500.00	pc		6,500.00
Total	3 pc				56,088.00

E. & O. E.

Amount Chargeable (in words)
Rs. Fifty Six Thousand Eighty Eight Only

Company's VAT TIN : **01672060434**

for SHEIKH ENTERPRIS

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

Authorised Signa

This is a Computer Generated Invoice

KSE/191

Consignee
HOD
Earth Science
University of Kashmir

Buyer (if other than consignee)
HOD
Earth Science
University of Kashmir

Delivery Note | Mode/Terms of Payment

Supplier's Ref. | Other Reference(s)

Buyer's Order No. | Dated
F(Pur-ESIKU/15/1 | 13-Apr-2015
Despatch Document No. | Dated

Despatched through | Destination

Terms of Delivery

Sl No.	Description of Goods	Part No.	WTY	Quantity	Rate	per	Disc. %	Amount
1	**Hp Proons 400G1 AIO NT 19.5 Core i5-4570/4 (E8x88A**		3	5 nos.	54,390.00	nos		2,71,950.00

RAM 4GB DDR3 HDD 1 TB
DVD Screen 19.5"
Three Year Warranty

Vat Out Put 5% 5 % 13,598.00

Amount Chargeable (in words) | Total | 5 nos. | ₹ 2,85,548.00

INR Two Lakh Eighty Five Thousand Five Hundred Forty Eight Only

Company's Bank Details
Bank Name: J&K Bank 1112010100000078
A/c No.: 1112010100000078
Branch & IFS Code: Poloview & JAKA0POLOVW

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 (2014-2015)

Authorised Signatory

K S ENTERPRISES
Block-B, 3rd Floor,
Sulaiman Shopping Complex,
Dalgate, Srinagar, Kashmir
Phone 2500308, 2500785
TIN NO: 01342060279

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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@kseesrinagar.com

Invoice No.	Dated
KSE/1210	27-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Desktop-Statis)Ku/18	10-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
Statistics
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ALLIN ONE 400 G3 I57500/4GB /DDR4/1TB/(Y7B82AV** *Hp Corei5 400GBHDD Windows 10 As S NO:-INA751RC6P,INA751RC7F INA751RC5S,INA751RC77 Original Price Is 60200/= After 3% Discount 58394/=*	84715000	18 %	4 NO.	**4 NO.**	49,486.44	NO	1,97,945.76
2	**1KVA UPS Cyberpower** *Cyber Power/double Batter Original Price 5200/after 3% Discount 5000/=*	8504.40.90	18 %	2 NO.	**2 NO.**	4,237.29	NO	8,474.58
3	**Quick Heal Anti Virus 3 User** *Original Price Is 3500/ Afte 3% Discount 3395/=*	85238020	18 %	1 NO.	**1 NO.**	2,877.12	NO	2,877.12
								2,09,297.46
	CGST							18,836.77
								2,28,134.23
	SGST							18,836.77
	Total			7 NO.	7 NO.			₹ 2,46,971.00

Amount Chargeable (in words)
E. & O.E
INR Two Lakh Forty Six Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,97,946.76	9%	17,815.12	9%	17,815.12	35,630.24
8504.40.90	8,474.58	9%	762.71	9%	762.71	1,525.42
85238020	2,877.12	9%	258.94	9%	258.94	517.88
Total	2,09,297.46		18,836.77		18,836.77	37,673.54

Tax Amount (in words) : **INR Thirty Seven Thousand Six Hundred Seventy Three and Fifty Four paise Only**

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (111201010000078)
A/c No. : 111201010000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with 7 days.Goods once sold cannot be return.

Authorised Signatory

Invoice Vat- 51

(Duplicate)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
[illegible].0194-2500808,2500765
[illegible]N:-01342060276
E-Mail :iqbal@kseasrnagar.com,ajaz@kseasrnagar.com

Invoice No	Dated
KSE/20256 adv	23-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

[illegible]nee
[illegible]t of Statistics
[illegible]versity of Kashmir

Buyer (if other than consignee)
HOD
Deptt of Statistatics
University of Kashmir

Sl No	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp Computer (All in One)** *Hp All in One Computer AMD Cord Core* *4 GB RAM 500 GB HDD Windows 10* *19.5" Screen* *Model No:-20-C003in* *Original Price is 28339/= After 3%* *Discount 27489/=*		5	2 NO.	2 NO.	26,180.00	NO		52,360.00
	Vat Out Put 5%						5 %		2,618.00
	Total			2 NO.	2 NO.				₹ 54,978.00

E & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand Nine Hundred Seventy Eight Only

VAT %	Assessable Value	VAT Amount
5 %	52,360.00	2,618.00

VAT Amount (in words)
INR Two Thousand Six Hundred Eighteen Only (₹ 2,618.00)

Company's Bank Details
Bank Name : J&K Bank 1112010100000078
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2016-2017

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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/3701**	Dated **10-Dec-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **KSE/3701**	Other Reference(s)
Buyer's Order No. **(Supply-Order) Wsc/ku/18**	Dated **6-Dec-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Coordinator
Centre for Womens Studies
And Research
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp A/O 400 G3 I5-7500/4GB DDR4 RAM 1TB** *Hp A/O Computer Core I5 (400g3) Ram 4 Gb Hdd Itb Win 10 Pro* *3 Year Warranty* *Orginal Price 63091 After Discount Price 61198* *Serial No Sgh82114xr,Sgh82114xv,Sgh82114xs,Ina824zt*	8471	18 %	**4 NO.**	51,862.71	NO.		**2,07,450.84**
2	**Wc 5024** *Xerox Wc 5024* *Orginal Price 85800 After Discount Price 74490* *Serial No 3334708127*	84433100	18 %	**1 NO.**	63,127.12	NO.		**63,127.12**
3	**Hp M1136 MFP** *Hp Printer M 1136* *Orginal Price 13465 After Discount 13061* *Serial No Cnjkl8p326*	8443	18 %	**1 NO.**	11,068.64	NO.		**11,068.64**
								2,81,646.60
	CGST	@ 9%						**25,348.20**
	SGST	@ 9%						**25,348.20**
	Total			**6 NO.**				**₹ 3,32,343.00**

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

Remarks:
through shaheen

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112020100000289)**
A/c No. : **1112020100000289**
Branch & IFS Code : **Poloview R.Road Srinagar & JAKA0POLOVW**

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

Invoice Vat- 51

(Duplicate)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/20114	8-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Supply-stat)KU/17	12-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
Deptt Statistice
University of Kashmir

Buyer (if other than consignee)
HOD
Deptt of Statistics
University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp All In One (W2T99AA)** *Hp All in One Computer AMD Quard Core Ram 4 GB HDD 500 GB Windows 10 Screen 19.5" and One Years Warranty Model No -20-C003in Original Price is 28339/= After 3% Dcount 27489/- S No.- 8CC6510S2C,8CC6441DWH 8CC6441DWK,8CC6370BVH 8CC6441DWO,8CC6370BX4 8CC6370BVG*		5	7 NO.	7 NO.	26,180.00	NO.		1,83,260.00
2	**HP LJM1005 MFP** *Hp Laserjet Printer,Copy ,Scan Model No M1005 Original Price is 16299/= After 3% Dsicount 15810/=*	CB376A	5	1 NO	1 NO.	15,057.00	NO		15,057.00
									1,98,317.00
	Vat Out Put 5%						5	%	9,916.00
	Total			8 NO.	8 NO.				₹ 2,08,233.00

Amount Chargeable (in words)
INR Two Lakh Eight Thousand Two Hundred Thirty Three Only

E & O E

VAT %	Assessable Value	VAT Amount
5 %	1,98,317.00	9,916.00

VAT Amount (in words)
INR Nine Thousand Nine Hundred Sixteen Only (₹ 9,916.00)

Company's Bank Details
Bank Name : J&K Bank 1112010100000078
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

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 (2016-2017)

Authorised Signatory

This is a Computer Generated Invoice

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 2500743 E-mail : sheikhenterprises786@gmail.com	Invoice No. **1433**	Dated **10-Jan-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Head,** Department of Botany, University of kashmir.	Buyer's Order No. **No:F(Pur Computer/first)Bot/ku/11**	Dated **17-Dec-2011**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Lenovo All-in-1 Pc 5930922 *Intel Core I-3 Processor,2GB Ram,1TB HDD,WIN7* *Dvd-Rw,Wireless Keyboard Mouse* *S.No:-VS50107932,VS50107979,VS50108154,* *VS50108165,VS5010889,VS50108086,* *VS501080136,VS50108089*	**8 pc**	35,990.00	pc		**2,87,920.00**
Output Vat @ 5%		*5*	%		**14,396.00**
Total	**8 pc**				**3,02,316.00**

Amount Chargeable (in words) *E. & O. E.*

Rs. Three Lakh Two Thousand Three Hundred Sixteen Only

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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.	Dated
KSE/3701	10-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
KSE/3701	
Buyer's Order No.	Dated
(Supply-Order) Wsc/ku/18	6-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Coordinator
Centre for Womens Studies
And Research
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp A/O 400 G3 I5-7500/4GB DDR4 RAM 1TB** *Hp A/O Computer Core I5 (400g3) Ram 4 Gb Hdd 1tb Win 10 Pro* *3 Year Warranty* *Orginal Price 63091 After Discount Price 61198* *Serial No Sgh821f4xr,Sgh821f4xn,Sgh821f4xq,Ins824zl*	8471	18 %	**4 NO.**	51,862.71	NO.		**2,07,450.84**
2	**Wc 5024** *Xerox Wc 5024* *Orginal Price 85800 After Discount Price 74490* *Serial No 3334708127*	84433100	18 %	**1 NO.**	63,127.12	NO.		**63,127.12**
3	**Hp M1136 MFP** *Hp Printer M 1136* *Orginal Price 13465 After Discount 13061* *Serial No Cnjkl8p326*	8443	18 %	**1 NO.**	11,068.64	NO.		**11,068.64**
								2,81,646.60
	CGST @ 9%							**25,348.20**
	SGST @ 9%							**25,348.20**
	Total			**6 NO.**				**₹ 3,32,343.00**

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Thirty Two Thousand Three Hundred Forty Three Only

Remarks:
through shaheen

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Company's Bank Details
Bank Name : Jammu & Kashmir Bank (1112020100000289)
A/c No. : 1112020100000289
Branch & IFS Code : Poloview R.Road Srinagar & JAKA0POLOVW

for K S Enterprises (2017-2018)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

INVOICE Vat-51

Valid for Input Tax Credit

Original - Purchaser's Copy

S. Enterprises
LAIMAN SHOPPING COMPLEX,
ALGATE. SRINAGAR, KASHMIR.
h. : 0194-2500808, 2500765
TIN : 01342060276

Invoice No.	Dated
KSE/10191	**26-May-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Geoin-G&G)KU/2012	**11-Apr-2012**
Despatch Document No.	Dated
Despatched through	Destination

onsignee
HOD Deptt of Geology & Geophysics
University of kashmir

Buyer (if other than consignee)
Uni.Deptt of Geology & Geophysics

Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp Computer All in One Core I 3 Non Touch120-1060PC** *HP All in One Desktop Core I 3 Non Touch Model 120-1060IN (20m"HD)Processor Core I 3 2012nd Gen 2 GB DDR3 RAM HDD 1000 GB SATA Input Device Wired Key Mouse Wi Fi Software Win7*	QU318AA#ACJ		**12 NO.**	36,280.00	NO.		**4,35,360.00**
2	**Hp LJP1106**	CE653A	5	**2 NO.**	5,710.00	NO.		**11,420.00**
								4,46,780.00
	Output 5%					5	%	**571.00**
	Total			**14 NO.**				**₹ 4,47,351.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Forty Seven Thousand Three Hundred Fifty One Only

VAT Amount (in words)
INR Five Hundred Seventy One Only (₹ 571.00)

VAT %	Assessable Value	VAT Amount
5 %	11,420.00	**571.00**

Prev.Balance :	**2,071.00 Dr**
Bill Amt. :	**4,47,351.00 Dr**
Net Balance :	**4,49,422.00 Dr**

for K S Enterprises (2012-2013)

Authorised Signatory

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

REDMI NOTE 5 PRO
MI DUAL CAMERA
Xerox
hp

HEIKH ENTERPRISES
'atri Bhawan",Durga Naag
ear Burn Hall School Dalgate Srinagar-1
194-2500743
STIN/UIN: 01AQZPS6419G2ZD
tate Name : Jammu & Kashmir, Code : 01
.-Mail : sheikhenterprises786@gmail.com

uyer
SSISTANT DIRECTOR,
RRIUM,
JNIVERSITY OF KASHMIR
SGR
State Name : Jammu & Kashmir, Code : 01

Invoice No.	Dated
C-028	**17-Mar-2018**
Delivery Note	Mode/Terms of Payment
	ONLINE TRANSFER
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO:RRIUM/KU/2017-18/NPDF(SERB)/12A	**8-Jan-2018**
Despatch Document No.	Delivery Note Date
640	
Despatched through	Destination
UNIVERSITY	

Terms of Delivery
PAYMENT WITHIN 30 DAYS FROM THE DATE OD INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSPIRON 3567 LAPTOP** *INTEL 7th Gen CORE I-7 PROCESSOR,8 GB RAM,1 TB HDD,* *WIN 10,2 GB GRAPHICS,15.6"SCREEN,* *S.NO:-D5GJPJ2* *1 YEAR ONSITE WARRANTY* *WITH CARRY CASE*	8471	**1 pc**	59,489.00	pc	3 %	**57,704.33**
	CGST			*9*	*%*		**5,193.39**
	SGST			*9*	*%*		**5,193.39**
	Total		**1 pc**				**₹ 68,091.11**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Eight Thousand Ninety One and Eleven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	57,704.33	9%	5,193.39	9%	5,193.39	10,386.78
Total	**57,704.33**		**5,193.39**		**5,193.39**	**10,386.78**

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Eighty Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid Rs 68091
C.NO: 868469
R-D : 27/3/18.

& Kashmir, Code : 01

Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NO:F(SUPPLY-ORDER/HARDDISK)/NCIKU/2018	3-Mar-2018
Despatch Document No.	Delivery Note Date
639	
Despatched through	Destination

CAMPUS,
DELINA BARMULLAH
KMR
State Name : Jammu & Kashmir, Code : 01

Terms of Delivery

PAYMENT WITHIN 30 DAYS
FROM THE DATE OF INSTALLATION

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEAGATE 2TB HARD DISK** *S.NO:-NA9ER9CC/NA9ER9GT/NA9ER9KL/ NA9ER9NM/NA9ERPD/NA9ER9RV/ NA9ER9TN/NA9ER9V7/NA9ER92X/ NA9ER98T/NA9ER991*	84717020	**11 pc**	8,000.00	pc		**88,000.00**
	CGST			*9*	*%*		**7,920.00**
	SGST			*9*	*%*		**7,920.00**
	Total		**11 pc**				**₹ 1,03,840.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Three Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
Total	**88,000.00**		**7,920.00**		**7,920.00**	**15,840.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Forty Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Paid 97350 on 30/3/18.
Net Discount (6490)

: 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

Invoice No. : GST-819	Place of Supply : Jammu and Kashmir (01)
Date of Invoice : 19-03-2018	Reverse Charge : N

Billed to : HOD POLITICAL SCIENCE KASHMIR UNIVERSITY GSTIN :	***Shipped to :*** HOD POLITICAL SCIENCE KASHMIR UNIVERSITY GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Acer All in One *VERITON CORE I3/4GB /1TB* *UXBIJSID46* *RS, 36500-1095(3%DISCOUNT)=35405*		1.00	PCS	30,004.24	9.00 %	2,700.38	9.00 %	2,700.38	35,405.00
		Grand Total	**1.00**	**PCS**						**35,405.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	30,004.24	2,700.38	2,700.38	5,400.76

Rupees Thirty Five Thousand Four Hundred Five Only

NEW S.S. ENTERPRISES
2nd Floor, Ramzana Shopping Complex, Maharaja Bazar, Sgr.
Ph.: 2477801, 2313771

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: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

for NEW S S ENTERPRISES

Authorised Signatory

INVOICE Vat-51

(Original)

K S Enterprises (2017-2018)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/21399	**24-Jun-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **18943**	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
HOD
Deptt of Arabic
University of Kashmir

Buyer (if other than consignee)
HOD
Deptt of Arabic
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp Pavalionx360-13-U131tu(Z4q49pa)** *Hp Pavalion X360-13-U131tu Core I3* *Sno. 8CG7111W74/ 8CG7111W3M*		2 NO.	**2 NO.**	47,619.00	NO.		**95,238.00**
2	**CARRY CASE**	KG205PA	2 NO.	**2 NO.**				
								95,238.00
	Vat Out Put 5%				*5*	%		**4,762.00**
	Total		**4 NO.**	**4 NO.**				**₹ 1,00,000.00**

Amount Chargeable (in words)
INR One Lakh Only
VAT Amount (in words)
INR Four Thousand Seven Hundred Sixty Two Only (₹ 4,762.00)

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	95,238.00	**4,762.00**

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

(1)

2120998 **VAT INVOIVOICE** Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 347 Date 30/06/17

M/s. Head of the Deptt. Department of Arabic, 40K, Sgr-6.

Address Against ord. No. F (Supply-order) Ku/2017, Dtd 29-6-17 (Tele) No.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
04	Hp All in One pc.					
	Cori-i3, 400 G2, Hp-Desktop	49061/=	196244=00			
	Intel core i3 processor 6th					
	Generation / Intel chipset 4GB					
	DDR4 RAM / 1TB SATA HDD /					
	20 inch non touch Display /					
	DVD Drive / USB KBD &					
	Mouse / windows 10 SLPL.					
	As per Rc. Less 3%	(-)	5887.32			
	Balance Rs.		190356.68	5%	9517.83	
						1,99,874.51
	One lac ninety nine thousand eight hundred seventy five only			after Round (M)		(+) .49
			TOTAL			1,99,875/=

Goods once sold cannot be taken back

Micro Clinic India Pvt. Ltd
Rainawari Chowk
9419011196 - 990674617

Signature

Micro Clinic India Pvt. Ltd
Rainawari Chowk
9419011196 - 990674617

Micro Clinic India
Rainawari Chowk
9419011196 - 990674617

Telephone : 0194-2415571, 2415346, 2415152, 2415405 Ext. Head: 2154 Off: 2153

0194-2420998 VAT INVOICE Cell: 9419011196

FORM VAT - 51 [SEE RULE 53(2)&(3)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 146 Date 20/3/2016

M/s Head, Department of KASHMIRI University of Kashmir

Address ..... Tele No. .....

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate(%)	Amount of VAT	Total Amount Value + VAT Amt.
1)	Hp Pavilion Core i3, 2GB, 500GB, DVD, 20", Model: A251 S/N: 4CE34709LC	37,990/-	37,990/-	— nil —		37,990/-
2)	Hp Deskjet Pmla Model: 1515 S/N: CN3BE1PMMK	5723	5723/-	— nil —		5,723/-
				TOTAL		43,713/-

Head
Deptt. of Kashmiri
University of Kashmir
Srinagar.

Four thousand seven hundred and seven only

Goods once sold cannot be taken back

Signature

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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.	Dated
KSE/1250	**31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Supply-Equip- KMR)KU/18	**23-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD Kashmiri
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
6	**Hp Laptop 348 G4 I5-7200U/8 GB DDR4/1TB Win10(1AA07** *Hp Laptop Core I 5 RAM 8 GB HDD 1TB Windows 10 Pro 14" Screen Model No 348 Original Price Is 58000/= After3% Discount 56260 S NO:- 5CG74317K9,5CG7431JJJ*	8471	18 %	2 NO.	**2 NO.**	47,677.97	NO.	**95,355.94**
7	**CARRY CASE**	42029200	18 %	2 NO.	**2 NO.**			
								3,86,191.54
	CGST							**38,250.75**
								4,24,442.29
	SGST							**38,250.75**
								4,62,693.04
	Less : ***Round Off***							**(-)0.04**
	Total			**15 NO.**	**15 NO.**			**₹ 4,62,693.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Sixty Two Thousand Six Hundred Ninety Three Only

Company's Bank Details
Bank Name : **Jammu & Kashmir Bank (1112010100000078)**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
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/1250**	Dated **31-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Supply-Equip- KMR)KU/18**	Dated **23-Jan-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD Kashmiri
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**HP Desktop 400 G3 NT AIO Corei3/4GB/1TB/(Y7B82AV)** *Hp All in One Computer Core I 3 Model 400 GB RAM 4 GB HDD 1TB Windows 10 20" Screen* *Original Price Is 48000/= After 3 % Discount 46560/* *S No:- INA751R5JQ, INA751R5JI, INA751R5JN,INA751R5JF*	84715000	18 %	4 NO.	**4 NO.**	39,457.63	NO.	**1,57,830.52**
2	**Sony Projector Model No:- DX270** *Sony LCD Projector Model VPL DX270 3500 Lm XGA HDMI USB 10000,4000* *S NO:- 7400989-N,7401107-6* *Original Price Is 46100/= After 3% Discount 44717/=*	85286200	28 %	2 NO.	**2 NO.**	34,935.16	NO.	**69,870.32**
3	**Project Screen Lite 6x8MW Motorised** *Original Price Is 10030/= After 3% Discount 9729/=-*	9010	18 %	2 NO.	**2 NO.**	8,244.92	NO.	**16,489.84**
4	**Celling Mount**	9010600	18 %	2 NO.	**2 NO.**	3,813.56	NO.	**7,627.12**
5	**Wc 5021** *Xerox Digital Copier Printer with Scanner Model No 5021 Speed 20ppm Size A3 Bye Pass Capacity 50 Sheets Computer Connectivity* *Original Price 47960/= After 4% Discount 46041/=-*	84433100	18 %	1 NO.	**1 NO.**	39,017.80	NO.	**39,017.80**

K.S. Enterprises Xerox Sulaiman Shopping Complex Dalgate Srinagar Ph.2500808, 2500765

continued ...

INVOICE

(Original)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/19972	13-Feb-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(suppy-OrderMERC)KU/2017	24-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Coordinator
MERC
University Of Kashmir

Buyer (if other than consignee)
Coordinator
MERC
University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp AIO -20c020in** *Part No: W2U09AA* *Intel Core I3 , 4 GB RAM , TB HDD* *Original Price 45139/=* *After 3% Discount 43785/=*	W2U09AA	5	1 NO.	**1 NO.**	41,700.00	NO.		**41,700.00**
	Vat Out Put 5%					5	%		**2,085.00**
	Total			**1 NO.**	**1 NO.**				**₹ 43,785.00**

O/C Forwarded To DiQA Director

DiQA Information computer Bills send on: 18-1-2019

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Seven Hundred Eighty Five Only

VAT %	Assessable Value	VAT Amount
5 %	41,700.00	2,085.00

VAT Amount (in words)
INR Two Thousand Eighty Five Only (₹ 2,085.00)

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

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 (2016-2017)

Authorised Signatory

This is a Computer Generated Invoice

: 01AAMPI8152M1ZJ

Original Copy

TAX INVOICE

NEW S S ENTERPRISES

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Tel. : 01942313771, 01942477801, 9086000960 Fax : 01942477801 email : nssesgr@gmail.com

No. : GST-591	Place of Supply : Jammu and Kashmir (01)
Invoice : 29-01-2018	Reverse Charge : N
to :	***Shipped to :***
ıator MERC Unv of Kashmir	Coordinator MERC Unv of Kashmir
:	GSTIN :

escription of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
PPLE IMAC MNE92 HN/A(27") *INTEL QUAD CORE I5, 8GB DDR4(2 X 4GB) (2400 MHz)/1tb Fusion Drive/retina 5k 27 Inch NO:-C02VP3KGJIGG MRP:-147400 DICOUNT:-3%(4293.21)*		1.00	PCS	1,21,276.95	9.00 %	10,914.92	9.00 %	10,914.92	1,43,106.79
EAGATE HDD EXT *1TB NO:-F(Equip)MERC/KU/18/00/ DATED:-25-1-2018*		1.00	PCS	5,254.24	9.00 %	472.88	9.00 %	472.88	6,200.00
	Grand Total	**2.00**	**PCS**						**1,49,306.79**

ate	Taxable Amt.	CGST	SGST	Total Tax
	1,26,531.19	11,387.80	11,387.80	22,775.60

ıees One Lakh Forty Nine Thousand Three Hundred Six and Paisa Seventy Nine Only

s & Conditions

).E.
ɔods once sold will not be taken back.
ıterest @ 18% p.a. will be charged if the payment
ıt made with in the stipulated time.
C NO. 0002020100001394, IFSC CODE: JAKA0SQUARE,
R CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

New S S Enterprises
2nd floor, Ramzana Shopping
Complex, Maharaja Bazar, Srinagar-
Ph. 2477801, 2313771

for NEW S S ENTERPRISES

Authorised Signatory

[See Rule 63 (3) & (3)]

Tin No: 01672060434

Sheikh Enterprises

Regd. Office : "Sheikh Villa" New Chinar Bagh Old Gagribal Road, Srinagar-1
Mkt. Office : S-6, Sulieman Shopping Complex, Dalgate Srinagar-1

Buyer's Name Head Department- Persian

Address University Of Kashmir

Order No.

Bill No.813

Dated: 03-12-08

Qnty	Description Of Goods	Unit Price	Value Rs P	Tax (%)	Amount Of Tax Rs P
01	Lenovo Thinpad With Intel Core 2 Duo Processor 1.8 GHz Or Higher , 2MB L2 Cache, Intel GM 965 MB, 512 MB DDR2 Ram, 80 GB HDD, 38.1 Cm TFT WXGA,10/100/1000 LAN, Modem, DVD writer, Windows Vista Business, Rest As per DGS&D Rate Contract 3 Year Warranty In Lieu of 1 Year Standard Warranty	Rs 52450/=	52450/=	4%	Inclusive
			Total	Rs. 52450/=	Nil	Nil

Certified that the item billed for in the bill stand physically verified and entered in Stock Register at page No 28 Sr.No 4

HEAD
P. G. Department of Persian
The University of Kashmir Srgr

Total Value = Rs. : 52450/=

VAT = Rs. : Inclusive

Fwdg. Charge =Rs. : Nil

Final Amount =Rs. : 52450/=

Note : Input credit is not available on this invoice

Authorised Distributors : IBM Lenovo ELNOVA

Org. for Buyers Dup. Seller

[See Rule 63 (3) & (3)]

Tin No: 01672060434

Sheikh Enterprises

Regd. Office : "Sheikh Villa" New Chinar Bagh Old Gagribal Road, Srinagar-1
Mkt. Office : S-6, Sulieman Shopping Complex, Dalgate Srinagar-1

Buyer's Name Head	Bill No.679
Address Deptt. Of Persian University Of Kashmir	
Order No:	Dated: 31-3-08

Qnty	Description Of Goods	Unit Price	Value Rs P	Tax (%)	Amount Of Tax Rs P
02	Lenovo Think Center With Core 2 Duo 1.8 Ghz,2mb L2 Cache,800Mhz Fsb,Intel Q965 Or Better OEM MB,Integrated Graphics,1 GB ram,160GB HDD,17" CRT, 104 Keys KB, Optical Mouse, DVD Rom Drive, 10/100/1000 Lan, Windows Vista Business Rest as per DGS&D rate Contract	Rs 33200/=	66400/=	Nil	Nil
02	17" TFT in lieu of 17" CRT Monitor	Rs. 5050/=	10100/=	Nil	Nil

Org. for Buyers Dup. Seller

[See Rule 63 (3) & (3)]

Tin No: 01672060434

Sheikh Enterprises

Regd. Office : "Sheikh Villa" New Chinar Bagh Old Gagribal Road, Srinagar-1
Mkt. Office : S-6, Sulieman Shopping Complex, Dalgate Srinagar-1

Buyer's Name Head,	Bill No.863
Address PG- Dept. Of Persian University Of Kashmir	
Order No:	Dated: 26-3-09

Qnty	Description Of Goods	Unit Price	Value Rs P	Tax (%)	Amount Of Tax Rs P
03	Lenovo Think Center With Core 2 Duo 1.8 Ghz,2mb L2 Cache,800Mhz Fsb,Intel Q965 Or Better OEM MB, Integrated Graphics,1 GB ram,160GB HDD,17" CRT, 104 Keys KB, Optical Mouse, DVD Rom Drive, 10/100/1000 LAN, Windows Vista Business Rest as per DGS&D rate Contract	Rs 33200/=	99600/=	4%	Nil

certified that the item billed in the bill has been Entered in to the Stock Register on page No 29 Sr No 1

Head
Dept. of Persian
University of Kashmir

Total Value = Rs. : 99600/=			
VAT = Rs. : Inclusive			
Fwdg. Charge =Rs. : Nil	**Total**		
Final Amount =Rs. : 99600/= Rs 99600/=	Rs. 99600/= Rs 99600/=	Nil	Nil

Note : Input credit is not available on this invoice

Authorised Distributors : IBM Lenovo ELNOVA

AMAN TECHNOLOGIES,

Retail Invoice

206-A2, Bahu Plaza Gandhi Nagar Jammu-180004
Telfax No. 0191-2477384, 2477384
Taxpayer Indentification
TIN No. 01221050184

Head

Post Graduate Department of persian

University of Kashmir
Hazaratbal srinagar

Invoice No. 7058

Invoice Date 26/03/2007

Office Copy Transporter's Copy Purchaser's Copy

Narration

S.No	Item	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
1	Computer	Wipro Desktop Computer IP IV D 820 Dual core/2.8GHz/intel 945 chipset or higher combo drive/256MB RAM/160GB HDD/Window XP Prof &Antivirus/17"CRT Monitor.(DGS &D RC)	3.000	Nos	32000.0000	96,000.00	4.0000	3,840.00
2	Computer Accessories	17"TFT Monitor In lieu of 17" CRT	3.000	No's	5500.0000	16,500.00	4.0000	660.00
3	Computer Accessories	Add-on RAM 256 MB DDR2	3.000	No's	1300.0000	3,900.00	4.0000	156.00
4	Computer Accessories	ups line interactive with AVR for single phase AC 160V to 280 V/0.5 KVA,84 VAH	3.000	No's	2040.0000	6,120.00	4.0000	244.80

Rupees One Lakh Twenty Seven Thousand Four Hundred Twenty And Paise Eighty Only

Total VAT	4,900.80
Total	1,27,420.80
Grand Total	1,27,420.80

E. & O.E.

1. Goods once sold will not be returned
2. Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.
3. Invoice has to be paid forthwith on presentation of the same, failing which interest@18%p.a will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.
4. All offers are subject to force majeur and to our usual contract conditions.
5. All disputes subject to Jammu Jurisdiction

for AMAN TECHNOLOGIES

For Aman Technologies

Authorised Signatory

Authorised Signatory

Page 92

INVOICE Vat-51

Valid for Input Tax Credit

Original - Purchaser's Copy

K. S. Enterprises
SULAIMAN SHOPPING COMPLEX,
DALGATE, SRINAGAR, KASHMIR.
Ph. : 0194-2500808, 2500765
TIN : 01342060276

Invoice No. **KSE/10545**	Dated **6-Aug-2012**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **8581**	Destination
Terms of Delivery	

Consignee
HOD Persian
University of kashmir

Buyer (if other than consignee)
Uni Deptt Persain

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**120-2060PC** *Hp All in One Desktop*		**1 NO.**	36,280.00	NO.		**36,280.00**
	Total		**1 NO.**				**₹ 36,280.00**

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

This is ... at the rates ... as per DGS&... act

Remarks:
BY THE REF OF MR BILAL

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2012-2013)

Authorised Signatory

This is a Computer Generated Invoice

Forwarded to The A.R (Directoriate IT/SS For technical verification

Head Deptt. of Persian University of Kashmir

Er. Asmin
Pl. Report

S/E checked
The billed item is to the specification a working condition

98

VAT INVOICE

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Original Copy For Buy
Valid for input Tax Crec

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

Serial No. 032 Date 26/2/2016

Head,
Department of Persian
University of Kashmir Sgr

...ss.....

...yer Identification No:

...s of Sale

Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amou Value + VAT A
1) HP20-No-11il, 4GB, 1TB, 19.45", Keyboard, Mouse DOS. 3 year warranty.	37990/2	37990/2			
1) USB - Mouse	340/2	340/2			
1) Antivirus 1 user.	1400/2	1400/2			
2) 12A Contractor	4250/2	8500/2			
01, 8GB, Purdue	450/2	450/2			
		48,680/-			
Currently discount - 2% as per Rs (-)		973.60/-			
Balance Amt (Rs)		47,706.40	5%	2385.32	50,091
after Round (Rs)			(-)		91.
TOTAL (NET)					50,00.1

Payment Attested

H.O.D

Fifty thousand only

...ds once sold cannot be taken back

...ashband Offset Press Nowhatta: 9906444027

Signature of Sell

3. Vouchers above Rs. 20/- ... should not be entered in one bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

K S Enterprises (2017-2018)
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/1570**	Dated **12-Mar-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(HST-GC)KU/18**	Dated **5-Mar-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
HOD
History
University of Kashmir

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Hp AIO 20-C010IL (W2U06AA)** *Hp All in One Cord Core RAM 4GB* *HDD 1TB DOS Screen 19.45"* *Wiresless Keyboard Mouse* *Original Price Is 28072/= After 3% Discount 27230/=* *S No:- 8CC7450MR5,8CC7450MKG 8CC7450M82*	---	18 %	3 NO.	**3 NO.**	23,076.27	NO.	**69,228.81**
	CGST							**6,230.59**
								75,459.40
	SGST							**6,230.59**
								81,689.99
	Round Off							0.01
	Total			3 NO.	3 NO.			**₹ 81,690.00**

E. & O.E

Amount Chargeable (in words)
INR Eighty One Thousand Six Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	69,228.81	9%	6,230.59	9%	6,230.59	12,461.18
Total:	**69,228.81**		**6,230.59**		**6,230.59**	**12,461.18**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Sixty One and Eighteen paise Only**

Company's Bank Details
Bank Name : Jammu & Kaskmir Bank (1112010100000078)
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

INVOICE | GSTIN : 01AAEFD9191M1Z8

Dickson ELECTRONICS

Bill No. 732 Date 28-2-2018

Buyer's Name: Head of Department of History

Address: University of Kashmir Srinagar

State: Jammu & Kashmir

Ref No. F(supply-order) KU/KS/18 dt 20/2/2018

Name of Product/Service	HSN/SAC	Qty	UOM	Rate	Discount	Taxable Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount
HP Laptops (Core i5 Ram: 6 GB, HD: 1TB Windows 10 original Screen Size (13.3") Model HP	4202	3		47881.36		143644.08	9	12927.96	9	12927.96
Total										

CONDITION OF SALE

TOTAL AMOUNT BEFORE TAX	143644.08
ADD CGST	12927.96
ADD SGST	12927.96
TOTAL AMOUNT AFTER TAX	169500/-

Authorised Signatory
DICKSON ELECTRONICS

Invoice No. R/051/13-14
Ref. No.

(Duplicate)

Dated 26-Mar-2014

Infahs Cybernetics India Pvt. Ltd.

Level 1,Land Mark Complex,
Karan Nager Srinager (J&K)
Tel.0194-2485251/2475217
E-Mail :sales@infahs.info

INFAHS

Form Vat-51(See Rule 63 (2) & (3)) RIF

Party : **Dr.Shahid Rasool Director EMMRC.**

Sl No.	Part No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1		**Dell Inspiron 15"i3 4gb /500gb/w8.3573**	**1 No.**	34,550.00	No.		**34,550.00**
2		**Carry Bag**	**1 No.**				
		Total	**2 No.**				**₹ 34,550.00**

Note
Received, checked, installed and is as per the supply order/specifications.
26/3/14
Tech. Asst.

The articles/items mentioned in this bill have been received in full and entered in the Stock Register on Page No. 03 S.No. 08 and attested for the payment.
(Store Incharge)
(Director) EMMRC

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Five Hundred Fifty Only

Company's VAT TIN : **01502230617**

Declaration
Not:- Input Credit is not available on this Invoice.

for Infahs Cybernetics India Pvt. Ltd.

For INFAHS Cybernetics India Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice

/34

FORM VAT - 50
{See rule 63(2) &(4)}
VAT INVOICE

Phone: 0194 - 2474406,
Cell : 9419007411

M/s Choice Center

The Bund, Amira Kadal Srinagar, Kashmir.

Bill No. 049 Book No..... Dated 08-03-

Buyer's Name Director EMMRC University of Kashmir

Address Hazratbal Sgr. TIN No.

Terms of Sales

S.No	Description of Goods	Qty.	Unit Price	Value Rs	TAX Rate%	Amount of Tax
1.	Editing Machine Model: MD878HN/A	02	315238.08	630476.16	5%	31523.8
2.	Display Monitor Dell U2715H.	02	49523.8	99047.6	5%	4952.
3.	Key Board	02	4285.71	8571.42	5%	428.
4.	Mouse MB112ZM/L	02	4285.71	8571.42	5%	428.
5.	Editing Capture Card. BDLULTRAST. UDIO Express	02	48571.42	97142.84	5%	4857
					Total	84380
					CST@....%	4219
					Grand Total	8859

Note
The above items checked, installed all are working properly and are as per the supply order/specifications
31/03/17

Verified for payment
31/3/17

Our Liability will be restricted to the replacement of faulty items only. We hold no responsibility for damages and finacial losses.

words in Rupees Eight-lac, eighty-five thousand, nine hundred and ninty-nine only.

Terms & Conditions
Goods once sold cannot be taken back
24% interest will be charged if payment is not made in 15 days
E. & O. E

Checked by

For Choice Centre
M.M.
Authorized Signature

RETAIL INVOICE TIN : 01792060174 **FORM VAT-51** {See rule 63(2)&(3)} ORIGINAL (FOR BUYER)

Y. B. Associates

Computer Sale & Service Division

REGD. OFFICE : KHAYAM CHOWK, SRINAGAR.

Marketing Office :
4th Floor, Hamza Plaza, Abiguzar Central Market,
Srinagar - 190001, Tele Fax : 0194-2476411 Cell : 9419070721

hp invent

No. 1246 Dated 08/03/14

Buyer's Name Director, Educational Multimedia

Address Research Centre, University of Kmr. Sy.

DESCRIPTION OF GOODS	Quantity	Unit Price	Value Rs.	Tax Rate %	Amount of Tax
Your Order No. EMMRC/529/PSE/KU/14 Dated 1/03/14.					
i MAC APPLE/MD086HN/A.	02 No.	95000/-	190,000/-	Exempt	0.0
i MAC 21.5" qualcore i5 2.7GHz 8GB/1TB/Intel Iris Pro Graphics, Mac OS Maverics					
Warranty 1 year from the date of delivery.					
Note Received, installed, working properly and are as per the supply order/specifications					
Tech. Asstt. 11/3/14 EMMRC					
Total Payable Amount (Basic+TAX) One Lakh Ninety thousand only.		TOTAL	190,000/-	+	0.0
		G. TOTAL	190,000/-		

The articles/items ... bill have been received ... entered in the Stock Register on ... No. 10 S.No. 84 and attested for the payment.

(Store Incharge) (Director EMMRC)

Note :
Input credit is not available on this invoice.
Goods once sold cannot be taken back.
No warranty for physical and electrical damages.

E. & O. E.

For Y. B. Associates

Authorised Signatory

Sky Touch Offset Press Khanyar 9858354081, 2456881

Form Vat-51(See Rule 63 (2) & (3)) RIF *(Original)*

Infahs Cybernetics India Pvt. Ltd. Level 1,Land Mark Complex, Karan Nagar Srinager (J&K) 91-8715829031, 8715829032 Contact :Tel.0194-2485251/2475217 E-Mail :sales@infahs.info	Invoice No. **R/438/15-16**	Dated **28-Oct-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Dr.Shahid Rasool Director EMMRC.** University of Kashmir Srinagar	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Dr.Shahid Rasool Director EMMRC.** University of Kashmir Srinagar Contact person : Dr.Shahid Rasool Contact : 9419003349	Terms of Delivery	

Sl No.	Part No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**MF886HN/A**	**Imac 27" Retina 5K Quad Core I5 3.5G.Hz /8gb/ 1tb Fusion/Amd** *SERIAL NO:SC02Q40F6FY11, SC02Q50THFY11, SC02Q500ZFY11,SC02Q5049FY11 SC02Q60NBFY11*	**5 No.**	1,71,333.00	No.	6 %	**8,05,265.10**
2	**MF841HN/A**	**Macbook Pro 13 inch Retina** *3.5G.HZ/16gb/256gb/Dual Fireprp D500 3Gb Each* *SERIAL NO:SC02Q3117FVH7*	**1 No.**	1,23,714.00	No.	6 %	**1,16,291.16**
3	**MD878HN/A**	**Mac Pro 6 Core Xeron E5** *3.5G.HZ/16gb/256gb/Dual Fireprp D500 3Gb Each* *SERIAL NO: SE5KQCOOLF693*	**1 No.**	2,85,619.04	No.	6 %	**2,68,481.90**
4	**MB110LL/B**	**Apple Keyboard with Numeric Keypad Rs.3700**	**1 No.**	3,523.80	No.	6 %	**3,312.37**
5	**MB829ZM/B**	**Apple Magic Mouse**	**1 No.**	5,047.61	No.	6 %	**4,744.75**
6	**MC914HN/B**	**Apple Thunderbolt Display 27'** *SERIAL NO:SC02PV1G7F2GC*	**1 No.**	71,333.33	No.	6 %	**67,053.33**
							12,65,148.61
		Vat Out Put 5%		5	%		**63,257.43**
	Less :	***Round Off***					**(-)2.04**
		Total	**10 No.**				**₹ 13,28,404.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Lakh Twenty Eight Thousand Four Hundred Four Only

Note Received checked and are installed and are working properly. We are paying the supply duty and Specification

for articles items mentioned in this ... have been received in full and ... and ... Page No. ... dated ... for the payment.

(Store Incharge) (Director EMMRC)

Company's VAT TIN : 01502230617

Company's Bank Details
Bank Name : Jk Bank 0216010100001674
A/c No. : 0216010100001674
Branch & IFS Code : BALGARDEN & JAKA0GARDEN

Declaration
Not:- Input Credit is not available on this Invoice.

Customer's Seal and Signature

for Infahs Cybernetics India Pvt. Ltd.

Authorised Signatory

Form Vat-51(See Rule 63 (2) & (3)) RIF

(Duplicate)

Infahs Cybernetics India Pvt. Ltd.
Level 1,Land Mark Complex,
Karan Nager Srinager (J&K)
Tel.0194-2485251/2475217
E-Mail :sales@infahs.info

Invoice No. **R/013/13-14**	Dated **5-Mar-2014**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Vessel/Flight No.	Place of Receipt by Shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer
Dr.Shahid Rasool Director EMMRC.

Sl No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Part No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1			**ME864HN/A**	**MBP Me864 13"i52.4ghz /4gb/128gb Rs99900**	**1 No.**	95,904.00	No.		**95,904.00**
2			**INCSLV1011**	**Incase for Mac 13" Rs.4950**	**1 No.**				
				Total	**2 No.**				**₹ 95,904.00**

Note
checked, installed working properly and is as per the supply order/specifications.
5/3/14

5/3/14

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Five Thousand Nine Hundred Four Only

The articles/items mentioned in this bill have been received in full and entered in the ... on Page No. 03 ... 07 ... for the payment.
(Store Incharge)

(Director)

For
INFAHS Cybernetics India Pvt. Ltd.
Authorized Signatory

for Infahs Cybernetics India Pvt. Ltd.

Company's VAT TIN : 01502230617
Declaration
Not:- Input Credit is not available on this Invoice.

Authorised Signatory

This is a Computer Generated Invoice

TIN : 01792060174

Original copy/Duplicate/triplicate

Form VAT -51 See Rule 63(2)&(3)

Y.B.ASSOCIATES

KHAYAM ROAD SRINAGAR

TEL: 9419564633, 9419070721 Email : ybassociate@yahoo.com

Party Details	Invoice No	85
Director EMMRC, University of Kashmir Srinagar	Dated	19-02-16

S.No.	Description of Goods	Qty	Unit price	Value Rs	Vat Rate %	Amount of Vat.
	Your order no. EMMRC/KU/16dated 05-01-16					
1	Apple / MD101 HN/A 13.3inch MacBook Pro laptop (3rd Generation Intel Core i5 processor, 4GB RAM, 500 GB HDD along with Carry bag 1 year Apple India Warranty	01	64900/-	61809.52	5%	3090.48
2	Moserbaer DVD with jewel case 4.7 GB pack of 5	1000	31X1000 =31000/-	29523.80	5%	1476.20
	Amount: Ninety five thousand nine hundred only.			91333.32	+	4566.68
				95900/-		

The articles items [illegible] in this bill have been received [illegible] and 01,06 entered in the Stock Register on Page No. 3,15 S.No. 9,10 and attested for the payment.

(Store Incharg) (Direct EMMRC

INPUT TAX IS NOT AVAILABLE ON THIS INVOICE.

Declaration

After sales service will be provided by Respective Company Service Centre

Terms & Conditions
E&OE.
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within stipulated time.
3. No warranty for physical and electrical damages.

For Y.B.Associates

Y.B. Associates.
Khayam Chowk,
[illegible] Srinagar
[illegible] 190001.
Fax: 0194-2476411
[illegible] 9419564633

Auth. Signatory.

INVOICE

(Duplicate)

K S Enterprises (2013-2014)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/14500	**18-Jul-2014**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Comp.printer)Pur/KU/2014	**17-Jun-2014**
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Assistant Registrar
Purchase
University of Kashmir

Buyer (if other than consignee)
Assistant Registrar
Purchase
University of Kashmir

Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp ProOne 400G1AiO Core I 3** *Hp Computer All in One HP/core I 3*	E8X86AV	Nil	**1 NO.**	42,892.00	NO.		**42,892.00**
2	**Hp Lj 1108** *i:p Lasrjet Printer HP/P1108*	CE655A	Nil	**1 NO.**	6,599.00	NO.		**6,599.00**
	Total			**2 NO.**				**₹ 49,491.00**

CH-NO:- 3704
Dated:- 13/11/2014

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Four Hundred Ninety One Only

VAT %	Assessable Value	VAT Amount
NIL	49,491.00	-

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2013-2014)

Authorised Signatory

K.S. Enterprises Sulaiman Shopping Complex, Dalgate Srinagar Ph. 2500808,2500765

iNVOICE

(Duplicate)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near B[illegible]Hall School Dalgate Srinagar-1 0194-2[illegible]0743 Contact :0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5228**	Dated **19-Dec-2014**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Assistant Registrar,** PURCHASE, UNIVERSITY OF KASHMIR	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL INSPIRON 5000 SERIES(INTEL)** *INTEL 4th Gen Core I-5 Processor,8 GB Dual Channel DDR3 RAM,1 TB HDD,15.6 LED Backlit Display with True Life and HD Resolution(1366*768), AMD Radeon 2GB Graphics, Win8.1 OS S/L,No Optical Drive* *S.No:- 4GHBK22* *WITH CARRY CASE* *1 YEAR ACCIDENTAL DAMAGE PROTECTION WITH 24*7 PHONE SUPPORT* Cell-No. 3705= Dated:- 15-01-2015	**1 pc**	50,590.00	pc	2 %	**49,578.20**
	Total	**1 pc**				**₹ 49,578.20**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Nine Thousand Five Hundred Seventy Eight and Twenty paise Only

Company's VAT TIN : **01672060434**

Date & Time : **19-Dec-2014 at 10:51**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

TIN: 01342120998 | VAT INVOIVOICE | Cell: 9419011196

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Book No.....1..... Serial No.....037..... Date 26/3/15

M/s..... Asstt. Registrar

Address..... (Purchase) Tele No.....

Taxpayer Identification No:..... Univ. Srv

Terms of Sale

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
01)	Hp AMD/ Dual Core All in one Machine. 2GB/ High, 500GB, 18.5" DOS. 3yr. warranty S/N: 4CE4120JWY	38000/-	38000/-	-nil-		38000/-
01)	Hp laser printer Model: 1020 plus S/N: CNCH640610	8800/-		-nil-		8800/-
	CH. NO:- 3707 31/3/2015.					46,800/-
	Less 2% as pr Rc.					936/-
	Forty five thousand eight hundred sixty four only		TOTAL		45,864/-	

Goods once sold cannot be taken back

Signature

RETAIL INVOICE/CASH MEMO/BILL

MICRO CLINIC INDIA PVT. LTD.

Rainawari Chowk, Near JLNM Hospital, Srinagar-190 003
Tel.: 0194-2471691 Email : supports@microclinic.in

(TIN) 01342120998

Book No. 05

Serial No. 233

Date 31-03-2015

To Assistant Registrar (purchase) Lok,

Purchaser's RC No./TIN (if any)

Govt Deptt

S.No.	Description of Goods	Quantity	Unit Price or Rate Rs.	Total Amount (Rs.)
01.	HP Business machine All in one.	1No.	38000/=	38000/=
	Model: 205		CH.No. 37.09 =	
	AMD/Dual core, E1-2500		31/3/2015.	
	Dual core proc/4GB/500GB			
	DVD/3/3/3 warity. DOS.			
	18.5". LED			
	P/N: G4J4UPA#0CJ.			
	S/N: 4CE4120JVY			
	ATTESTED			
		Less	Rc discount @ 2%	(-) 760/=
Total				
(+) VAT / CST@ 5%		— Nil —		exempted
Total Sale Price inclusive of VAT				37,240/=

Thirty Seven thousand two hundred forty only

For MICRO CLINIC INDIA PVT. LTD.

Authorised Signatory

Original - White, Duplicate - Pink, Triplicate - Blue

TIN: 01342120998 **VAT INVOIVOICE** Cell: 9419011196

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Book No. 1 Serial No. 056 Date 10/06/2015

M/s. Asst. Registrar (Purchase)

Address Lok. Sgr (RTI) Tele No.

Taxpayer Identification No:

Terms of Sale (Govt. Deptt)

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
1)	Hp All in One, (Linux) 205. E1, 2500/500GB, AMD/dual core Desktop, 2GB, or higher 500GB, 18.5", Model: 205 G1	38500/-	38500/-	nil	-	38500/=
	S/N: 4CE4120J35					
	P/N: G4J40PA#ACJ		CH. No: 3713=			
	Adap: S/N: WDMCT0A1K5Y ABO-		22/09/2015=			
	Mouse: S/N FCYRV0AA46F0YX					
	Key board no. BCYU40ACP6C0PY					
1)	Hp printer Laser Model: 1020 plus.	8800/=	8800/=	nil	-	8800/=
	S/N: CNCH531749.					
				Total.		47,300/=
				(-) 2% on pile		946/=
	Forty Six thousand three hundred fifty four only					
			TOTAL			46,354/-

ds once sold cannot be taken back

Signature of Seller

INVOICE Vat-51

(Duplicate)

K S Enterprises (2015-2016)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph 0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/17619	**4-Sep-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **14847**	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Assistant Registrar
Purchase Section
Uviversity of Kashmir

Buyer (if other than consignee)
Assistant Registrar
Purchase Section
University of Kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp 205Gi /W1-2500DC/4/500DT AMD D/C(G4J40PA)** *Original Price 38787/= After 2% Discount 38011/=* *Hp All in One Dual Core 4 GB 500GB DOD* *P No:-GAJ40PA#ACJ*	G4J40PA#ACJ	5	**1 NO.**	36,201.00	NO.		**36,201.00**
2	**Hp Lj 1020** *Original Price 8802/= After 2% Discount 8626/=*	CC418A	5	**1 NO.**	8,215.00	NO.		**8,215.00**
								44,416.00
	Vat Out Put 5%						5 %	**2,221.00**

CH. NO. 3714.
Dated :- 17/10/2015 -

	Total	**2 NO.**	**₹ 46,637.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Six Thousand Six Hundred Thirty Seven Only

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

for K.S Enterprises (2015-2016)

Authorised Signatory

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

VAT -50 BILL

(Duplicate)

SHEIKH ENTERPRISES
"Yatri Niwas",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-Mail :sheikhenterprises786@gmail.com

Invoice No. **C-5302**	Dated **24-[illegible]-2016** / 24/04/2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
JOINT REGISTRAR,
PURCHASE,
UNIVERSITY OF KASHMIR

CH. No. 3720=
DTd :- 26-04-2016-

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO C260 57328204 AIO** *INTEL DUAL CORE PROCESSOR,2 GB RAM,500 HDD,WIN 8.1* *DVD-RW,WI-FI,WITH KEYBOARD&MOUSE* *1 YEAR WARRANTY* *S.NO:- CS02444539*	**1 pc**	28,160.00	pc	2 %	**27,596.80**
	Sales 5% VAT		*5*	*%*		**1,379.84**
	Total	**1 pc**				**₹ 28,976.64**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Eight Thousand Nine Hundred Seventy Six and Sixty Four paise Only

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE VAT-51

(Duplicate)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/19644	**3-Dec-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(Supply & installation DC Offices/Pur/KU/16	**21-Nov-2016**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

gistrar
Section
/ of Kashmir

Buyer (if other than consignee)
Joint Registrar
Purchase Section
University of Kashmir

CU.No. 3732=
15/02/2017=

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Hp Computer (All in One)** *Desktop Computer All in One Hp All in One Computer Model:-20-CO11IN RAM,4GB HDD "TB Windows 10 19.5" Scree Full HD Original Price 32539/= After 3% Discount 31563/=*		**6 NO.**	30,060.00	NO.		**1,80,360.00**
2	**Hp Lj 1108** *Hp Printer Model No :-1108* *Original Price Is 8899 After 3% Discount 8632*	CE655A	**3 NO.**	8,221.00	NO.		**24,663.00**
							2,05,023.00
	Vat Out Put 5%			*5*	*%*		**10,251.00**
	Total		**9 NO.**				**₹ 2,15,274.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifteen Thousand Two Hundred Seventy Four Only

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 (2016-2017)

Authorised Signatory

K S Enterprises Ph. 2500808, 2500765 Sulaiman Shopping Complex Dalgate Srinagar

This is a Computer Generated Invoice

INVOICE VAT-51

(Duplicate)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. **KSE/19646**	Dated **3-Dec-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. F(Supply & installation DC -SW-CCAS)Pur/KU/16	Dated **21-Nov-2016**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Joint Registrar
Purchase Section
University of Kashmir

Buyer (if other than consignee)
Joint Registrar
Purchase Section
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Hp Computer (All in One)** *Desktop Computer All in One Hp All in One Computer Model:-20-CO11IN RAM,4GB HDD "TB Windows 10 19.5" Scree Full HD Original Price 32539/= After 3% Discount 31563/=*		**4 NO.**	30,060.00	NO.		**1,20,240.00**
	Vat Out Put 5%			*5*	*%*		**6,012.00**
	Total		**4 NO.**				**₹ 1,26,252.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Six Thousand Two Hundred Fifty Two Only

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 (2016-2017)

Authorised Signatory

This is a Computer Generated Invoice

Invoice Vat-51

(Duplicate)

K S Enterprises (2016-2017)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. 19802/1	Dated 31-01-2017.
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **17600,17907**	Dated 10/2/17
Despatched through	Destination
Terms of Delivery	

Consignee
J R Purchase
University of Kashmir

Buyer (if other than consignee)
J R Purchase
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**HP LJM1005 MFP** *Original Price Is 16299/= After 3% Discount* *15810/=*	CB376A	1 NO.	**1 NO.**	15,057.00	NO.		**15,057.00**
2	**HP Desktop/AMD/ 4GB 500GB(N3S77PA#ACJ(205** *Original Price Is 31860/- After 3% Discont* *30904/=* *S No:_4CE60104R3*	N3S77PA#ACJ	1 NO.	**1 NO.**	29,432.00	NO.		**29,432.00**
								44,489.00
	Vat Out Put 5%				*5*	*%*		**2,224.00**
								46,713.00
	Total		**2 NO.**	**2 NO.**				**₹ 46,713.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Seven Hundred Thirteen Only

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K/S Enterprises (2016-2017)

Authorised Signatory

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

INVOICE Vat-51

(Original)

K S Enterprises (2017-2018)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/20164	**14-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
comp/pur/ku/2017	**27-Feb-2017**
Despatch Document No.	Dated
18013	
Despatched through	Destination
Terms of Delivery	

Consignee
Assistant Registrar
Purchase Section
University of Kashmir

Buyer (if other than consignee)
Assistant Registrar
Purcahase Section
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Hp A/O Model No 20-E010in(N4Q11AA#ACJ)** *Pentium Quard Core Ram-~~2GB~~ 4-GB.* *HDD 500 GB Windows-10* *Screen 19.5"* *Original Price Is 31489/= After 3% 30544/=* *S No:-8CC5360CBQ,8CC5340Q0F*	N4Q11AA#ACJ	2 NO.	**2 NO.**	29,089.50	NO.		**58,179.00**
2	**HP LJM1005 MFP** *Original Price Is 16299/ After 3% Discount* *15810/=*	CB376A	2 NO.	**2 NO.**	15,057.00	NO.		**30,114.00**
3	**Pen Drive 16 GB** *Original Price Is 700/= After 3% Discount* *679/=*		4 NO.	**4 NO.**	646.75	NO.		**2,587.00**
								90,880.00
	Vat Out Put 5%				*5*	*%*		**4,544.00**
	Total		**8 NO.**	**8 NO.**				**₹ 95,424.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Five Thousand Four Hundred Twenty Four Only

VAT %	Assessable Value	VAT Amount
5 %	90,880.00	**4,544.00**

VAT Amount (in words)
INR Four Thousand Five Hundred Forty Four Only (₹ 4,544.00)

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Authorised Signatory

This is a Computer Generated Invoice

VAT-51 INVOICE

(Original)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Tyndale Biscoe Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5376**	Dated **30-May-2017**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **ASSISTANT REGISTRAR,** PURCHASE, UNIVERSITY OF KASHMIR CH-NO:- 3740 Dtd:- 09-08-2017.	Buyer's Order No. NO:F(Computer&Allied Items)Pur/KU/16	Dated **24-Mar-2016**
	Despatch Document No. **603**	Dated
	Despatched through	Destination **UNIVERSITY**
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO AIO 510S F0C3008AIN** *6th Gen INTEL CORE I-7-6500U PROCESSOR, 4M CACHE,2.5 GHz),Turbo Boost 2.0(2.8 GHz), Win Dows10 Home 64 Bit,16.0 GB PC4-17000 DDR4 2133 MHz,1 TB HDD 5400rpm,2 Gb GRAPHICS CARD 23"SCREEN,WI-FI,CAMERA 3 YEAR WARRANTY S.NO:-MP15FNSU,MP15K9UA,MP15KBLK*	**3 pc**	95,145.00	pc	3 %	**2,76,871.95**
	Sales 5% VAT		*5*	*%*		**13,843.60**
	Total	**3 pc**				**₹ 2,90,715.55**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Ninety Thousand Seven Hundred Fifteen and Fifty Five paise Only

verified & attested

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

SHEIKH ENTERPRISES SRINAGAR

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Duplicate)

K S Enterprises (2017-2018)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
TIN:-01342060276
E-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No.	Dated
KSE/21516	**6-Jul-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Assistant Registrar
Purchase Section
University of Kashmir

Buyer (if other than consignee)
Assistant Registrar
Purchase Section
University of Kashmir

Sl No.	Description of Goods	Part No.	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**WX5325CPS** *Photocopier Model Np CPS* *WX5325CPS S RV M G* *5300 V-S/097S04350/5325* *KDI+DADF Kit*		1 NO.	**1 NO.**	1,31,004.00	NO.		**1,31,004.00**
	Output Vat 14.5%				*14.50*	%		**18,996.00**
								1,50,000.00
	Less : ***Discount Allow*** *Original 150000/= After 4% Discount 144000/=*							**(-)6,000.00**
	Total		**1 NO.**	**1 NO.**				**₹ 1,44,000.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Four Thousand Only

VAT %	Assessable Value	VAT Amount
14.50 %	1,31,004.00	**18,996.00**

VAT Amount (in words)
INR Eighteen Thousand Nine Hundred Ninety Six Only (₹ 18,996.00)

Company's Bank Details
Bank Name : **J&K Bank 1112010100000078**
A/c No. : **1112010100000078**
Branch & IFS Code : **Poloview & JAKA0POLOVW**

for K S Enterprises (2017-2018)

Authorised Signatory

Declaration
Interest of 24% will be charged if the payment is not made with in 14 days.Goods once sold cannot be return.

This is a Computer Generated Invoice

TIN: 0134212 398 | VAT INVOIVOICE | Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 367 ASSISTANT REGISTRAR (Purchase) Date 31/08/17

M/s. UWK SGR - KMR

Address Against ord. No: F(Computer — J.P.Hr/Hcu/ Tele No. Dtd. 31-08-17

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
01	HP All in One Computer pe — 400GZ = HP Desktop intel pentium Processor / 4GB DDR3 RAM / 500 GB SATA HDD / 20" Non-Touch Display = Rs. DVD Drive, USB/KBD & Mouse USB Type / DVD Drive / Windows 10 SLPL.	48892/- Discount 3% 47425/-	47425/-	Inclusive		47425

BANK DETAILS: →
J&K BANK - Saidakadal
A/c: 07520101000006 4
IFSC: JAKA0SKADAL.

Micro Clinic India Pvt. Ltd Rainawari Chowk, Sgr-190003 Near JLNM Hospital

Fourty Seven thousand four hundred twenty five only

TOTAL 47425/-

Goods once sold cannot be taken back

Micro Clinic India Pvt. Ltd Rainawari Chowk, Sgr-190003 Near JLNM Hospital

Signature

Naqashband Offset Press Nowhatta

TIN: 342120998 **VAT INVOIVOICE** Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 366 Assistant Registrar Date 31-08-17

M/s. purchase, University of Kashmir

Address Agaiskord No: F (Computer —) Pur/Vee/ Old 31-8-17 Tele No.

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
04	Hp All in one Computer pc 400G2 :- HP Desktop intel pentium processor/4GB DDR3 RAM/500GB SATA HDD/20" Non touch Display/DVD Drive/ USB KBD & Mouse/windows 10 = SLPL.	48892/= Discount 3% = Rs:				
	S/Ns SGH705PZZN, SGH705Q006, SGH705PZZJ, SGH705PZZ8.	47425/=	189700/=	(inclusive)		189700
01	Hp laser printer Model: 1108.	8890/= Discount 3% = Rs:				
		8623/=	8623/=	18%	1552	10175/

BANK DETAILS:-

Bank: J&K Bank,

Branch: Saida Kadal.

A/c No: 0752010100000064

Esc Code: JAKADSKADAL

Micro Clinic India Pvt. Ltd. Rainawari Chowk Near JLNM Hospital Sgr-190003

e lac Ninety nine thousand Eight hundred seventy five only

TOTAL 1,99,875/-

sold cannot be taken back

Micro Clinic India Pvt. Ltd. Rainawari Chowk Near JLNM Hospital Sgr-190003

Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K S Enterprises (2017-2018)
Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
GSTIN/UIN: 01AAEFK2234Q1ZF
E-Mail : iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Invoice No. **KSE/439**	Dated **22-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **F(Printer) Pur/ku/**	Dated **31-Aug-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Assistant Registrar
Purchase C/o Acadamic Section, University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Buyer (if other than consignee)
Assistant Registrar
Purchase C/o Acadamic Section,
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hp M1136 MFP** *Origina Price Is 13314/= After 3%* *Discount 12914* *S No:-CNJ8JDK231*	---	28 %	**1 NO.**	10,089.06	NO.		**10,089.06**
	CGST							**1,412.47**
	SGST							**1,412.47**
	Total			**1 NO.**				**₹ 12,914.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
---	10,089.06	14%	1,412.47	14%	1,412.47	2,824.94
Total	**10,089.06**		**1,412.47**		**1,412.47**	**2,824.94**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Four and Ninety Four paise Only**

Company's VAT TIN : **01342060276**

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 (2017-2018)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

MICROCLINIC INDIA PVT LTD

H/O: Rainawari Chowk,Near JLNM Hospital, Srinagar. 190003 (J&K)
Tel No. 0194-2423000, 0194-2507691, Mob. 9419011196, 7006036861,.
Email: com microclinicsgr@rediffmail.com/ metrobiotech@rediffmail.

SGTIN: 01AGWPB2360E2ZU

VAT Reg. No: 01342120998

Invoice No :	**002**			**Transport Mode :**	SELF
Invoice Date :	27-09-2017			**Vehicle Number :**	JK01S-1661-
Reverse Charge (Y/N) :	N			**Supply ORDER: NO/Date**	
State :	Jammu & Kashmir	**State Code:**	01	**Place Of Supply :**	SRINAGAR

Bill To Party		**Ship To Party**	
Name :	Assistant Registrar (Purchase) University of Kashmir , Srinagar 190006 (J&K)	**Name :**	Assistant Registrar (Purchase) University of Kashmir ,Srinagar 190006 (J&K)
Address :	University of Kashmir	**Address :**	University of Kashmir
GSTIN/ UIN:	Govt. Department -	**GSTIN/ UIN :**	Govt. Department -
State :	Jammu & Kashmir **State Code :** 01	**State :**	Jammu & Kashmir **State Code :** 01

Sr. No.	Product Description	Unit	Rate	Dis. %	Dis.amt	Taxable Value	CGST		SGST		Total
							Rate	Value	Rate	Value	
1	**Hp Laser Printer ,Model: 1020 Plus** • Print speed: Up to 15 ppm' (ISO) • Up to 600 x 600 x 2 dpi (1200 dpi effective output); HP FastRes 600, HP Fast Res 1200 • 234 MHz processor with 2M8 RAM • Duty Cycle up to 5,000 pages per month • RMPV: Up to 250 to 2,000 pages' • Hi-speed USB 2.0 port - 12A Toner - 2000 pages (full toner) 1 year onsite warranty S/N: **CNCH935656** P/N: CC418A	01	10299	03	308.97	9990.03	9%	899.10	9%	899.10	11788.00
Total											11788.00

Total Invoice Value (In Words)	**Freight/ Packing/ Forwarding** -
Eleven Thousand Seven Hundred eighty-eight only	**Total Invoice Amount** **11788.00**
	GST on Reverse Charge -

Tax Rate	Taxable Amount	CGST	SGST	IGST/ UGST	Total Tax
18%	9990.03	9%	9%	Nil	1798.20
-	-	-	-	-	-
Total	9990.03	9%	9%	Nil	1798.20

BANK & ACCOUNT DETAILS

Bank Name: Jammu & Kashmir Bank
Branch Name: Saida Kadal chowk , Srinagar
Account Title: M/s Microclinic India Pvt.Ltd
Account No : 0752010100000064
IFSC Code: JAKA0SKADAL

Original: White, Duplicate: Green, Triplicate: Blue

Seal

Certified that the particulars given above are true and correct.

For Microclinic (I) PVT. LTD.

Authorised Signatory

Invoice No. **KSE/554** Dated **17-Oct-2017**
Ref. No.

K S Enterprises (2017-2018)

Block B,Sulaiman Shopping Complex
Dalgate Srinagar
Ph.0194-2500808,2500765
GSTIN/UIN: 01AAEFK2234Q1ZF
State Name : Jammu & Kashmir, Code : 01
E-Mail : iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

Tax Invoice

Party : **Assistant Registrar**
Purchase Section
University of Kashmir
State Name : Jammu & Kashmir, Code : 01

Order No. Computer-Printer-UPS/Pur/ku/17 5-Sep-2017			**Despatch Document No.** 19558, 19721, 19721				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP AIO20-C029in (V8Q65AA)** *Hp AIO Computer Pentium Quard Core Ram 4GB DD 500 GB Win 10,19.5" Screen (HP20-C029IN) Original Price Is 30078/= After 3% Discount 29175 S No:-8CC728044H*	8471	**1 NO.**	24,724.58	NO.		**24,724.58**
2	**HP LJM1005 MFP** *Hp All in One Printer Model M1005 Print,Copy,Scan Original Price Is 16299/= Aftter 3% Discount 15810 Sno:-CNKNK8P121*	8443	**1 NO.**	12,351.56	NO.		**12,351.56**
3	**Microteck 1kva Twin Guard** *Microteck 1000vA 1KVA 20 Min Backup*	8504	**1 NO.**	4,296.88	NO.		**4,296.88**
							41,373.02
	CGST						**4,555.99**
	SGST						**4,555.99**
	Total		**3 NO.**				**₹ 50,485.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
171	24,724.58	9%	2,225.21	9%	2,225.21	4,450.42
43	12,351.56	14%	1,729.22	14%	1,729.22	3,458.44
04	4,296.88	14%	601.56	14%	601.56	1,203.12
Total	**41,373.02**		**4,555.99**		**4,555.99**	**9,111.98**

Amount (in words) : **INR Nine Thousand One Hundred Eleven and Ninety Eight paise Only**

ration

for K S Enterprises (2017-2018)

Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Authorised Signatory

This is a Computer Generated Invoice

Original/Duplicate/Triplicate

FORM VAT-51

[See Rule 63(2) & (3)]

RETAIL INVOICE FORM

Name : NEW S S ENTERPRISES
: 2ND FLOOR, RAMZANA SHOPPING COMPLEX
MAHARAJA BAZAR, SRINAGAR
190001 JAMMU & KASHMIR
Phone No. : 01942313771, 01942477801, 9086000960
TIN No. : 01572040410
Party Name : Dr Rabia Hamid,Dept of Nanotechnology KU

Book No.: Main
Bill No.: 11633
Dated : 03-05-2018

Qty/Unit	Description	Price	Amount (Rs.)	VAT %	Amt of VAT
1.000/Pcs.	APPLE MACBOOK PRO MF839HN/A 2.7GHz Dual Core Intel Core I5 With 3MB Shared L3 Cache/8GB of 1866MHz LPDDR3/ 128GB PCIe-based Flash Storage/Intel Iri Graphics 6100/Retina Display: 13.3-inch LED-backlit Display With IPS Technology Discount 3% as on Company Price List S.No: C02TF0K0FVH3	98,844.19	98,844.19	5.00 %	4,942.21
1.000/Pcs.	Acer AIO Desktop Computer AZI-601 S.No: DQSYF5100252400441680 1 Discount 3% as on Company Price List	22,653.71	22,653.71	5.00 %	1,132.69
1.000/Pcs.	HL-L5000D Discount 3% as on Company on Price List S.No: E75666H6N359288	23,106.81	23,106.81	5.00 %	1,155.34
1.000/Pcs.	1TB External HDD TOSHIBA Order Ref No:KU/2017/NANOTECH-SUP-ODR/1 Dated: 27-04-2017	4,761.90	4,761.90	5.00 %	238.10

Entered in the Stock Register on Page No. 05 At Serial No. 01-04

Payment only by Pay Order/ Bank Draft or crossed cheque only.

Coordinator
Department of Nanotechnology
University of Kashmir

1,49,366.61	7,468.34

Grand Total **1,56,834.95**

Rupees One Lakh Fifty Six Thousand Eight Hundred Thirty Four and Paisa Ninety Five Only

Sale @5%=1,49,366.61 VAT=7,468.34

Note : Input Tax Credit is not available on this invoice

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged.
2. Claim if any will be settled at Srinagar only.
3. Intrest @ 15% per month will be charged on bills not cleared within two weeks from the date on bill/invoice.
4. AC NO: 0002020100001394, IFSC Code: JAKA0SQUARE, MICR Code: 190051003 JK Bank Amira Kadal

for NEW S S ENTERPRISES

(Duplicate)

SHEIKH ENTERPRISES
"[illegible]Bhawan",Durga Naag
Near Burn Hall School Dalgate Srinagar-1
0194-2500743
E-mail : sheikhenterprises786@gmail.com

Invoice No.	Dated
C-5189	7-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
DIRECTOR,
POPULATION RESEARCH CENTER,
UNIVERSITY OFKASHMIR

Buyer's Order No.	Dated
(NR-PRC)KU/14	6-Mar-2014
Despatch Document No.	Dated
407	
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO AIO DESKTOP *Intel Core I-3 Processor,4GB Ram,500GB HDD,Windows8 DVD-RW,WEB CAMERA,BLUETOOTH HDMI,CARD READER,20" LED SCREEN WITH WIRELESS KEYBOARD&MOUSE 3 YEAR ONSITE WARRANTY* *S.NO:S1HGZ04,S1LPK60, S1HGZ54,S1LPH68*	4 pc	43,319.00	pc		1,73,276.00
LENOVO FLEX 14 LAPTOP *Intel Core I-3 4010u,4GB,HYBIRD HDD500GB+8GB SSD, WINDOWS8,14"HD LED MULTI-TOUCH SCREEN,2GB GRAPHICS* *S.NO:- QB07353113*	1 pc	45,999.00	pc		45,999.00
Total	5 pc				2,19,275.00

Amount Chargeable (in words) E. & O. E.
Rs. Two Lakh Nineteen Thousand Two Hundred Seventy Five Only

Entered in the Stock Register
S.No. 1, 2 on page No. 49, 50
The items have been supplied, received checked & are functioning satisfactorily
Bill attested for payment

Director
Population Research Centre
Kashmir University
Srinagar

Company's VAT TIN : 01672060434

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

Director
Population Research Centre
Kashmir University
Srinagar

(ORIGINAL FOR RECIPIENT)

S Enterprises (2017-2018)
lo: B.Sulaiman Shopping Co
Dalgate Srinagar
Ph.0194-2500808,2500765
S.O NITCO LANE JAMMU
M.9419007926
GSTIN/UIN: 01AAEFK2234Q1
State Name : Jammu & Kashmir,
E-Mail : info@ksesrinagar.com

ce No.	e-Way Bill No.	Dated
E/1490		1-Mar-2018
very Note		Mode/Terms of Payment
pplier's Ref.		Other Reference(s)
		=
Buyer's Order No.		Dated
F(SP-CS)KU/18		22-Jan-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

9

Science
of Kashmir
e : Jammu & Kashmir, Code : 01

Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
esktop 280 G3 Microt PC I7 0/8GB DDR4(1H24AV - Desktop Computer Model No 280 G3 MT Core I7 4C 7700 7th Generation Screen LCD 18.5" LED FHD DDR4 RAM (2400) 1 TB 7200 SATA 6 G 3.5 GHz DVD V Windows 10 Professional 64 Bit Licenced ree Year Onsite Warranty Energy Star Certified abel Wired USB KEYBOARD & MOUSE bove Mentioned Model in Commercial Model One Seprate Media Recovery CD with Per 10 Systems Original Price Is 71036/= After 15.535% Discount 60000/=	8471	18 %	70 NO.	70 NO.	50,847.46	NO.	35,59,322.20
18.5" TFT	8471	18 %	70 NO.	70 NO.			35,59,322.20
CGST							3,20,339.00
SGST							38,79,661.20
Round Off							3,20,339.00
							42,00,000.20
ess :							(-)0.20
Total			140 NO.	140 NO.			₹ 42,00,000.00

E. & O.E

ount Chargeable (in words)
t Forty Two Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
71	35,59,322.20	9%	3,20,339.00	9%	3,20,339.00	6,40,678.00
Total	35,59,322.20		3,20,339.00		3,20,339.00	6,40,678.00

x Amount (in words) : Lakh Forty Thousand Six Hundred Seventy Eight Only

Company's Bank Details
Bank Name : Jammu & Kaskmir Bank (1112010100000078)
A/c No. : 1112010100000078
Branch & IFS Code : Poloview & JAKA0POLOVW

for K S Enterprises (2017-2018)

Authorised Signatory

Declaration
nterest of 24% will be charged if the payment is not made with
n 24 days.Goods once sold cannot be return.

This is a Computer Generated Invoice

INVOICE

GSTIN : 01AAEFD9191M1Z8

Dickson ELECTRONICS

Top Telecom / Security / Weighing / Air conditioning Solutions

Bill No. 734 Date 28-2-2018

Buyer's Name: Head of Department of History

Address: University of Kashmir Srinagar

GSTIN: Ref No. F(Supply-order)KU/HS/18 dt 20/2/2018

State: Jammu & Kashmir State Code: 01

No.	Name of Product/Service	HSN / SAC	Qty.	UOM	Rate	Discount	Taxable Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount
1	HP Laptops (Core i5 Ram: 6 GB, HD: 1 TB Windows 10 original Screen Size 13.3") Model HP	4202	3		47881.36		143644.08	9	12927.96	9	12927.96
				Total							

TERMS & CONDITION OF SALE

Certified that the particulars given above are true and correct.

Bank : J&K Bank, Amira Kadal

Ac. No. : CC 0002020100001017; CD 0002010100008009

IFSC Code : JAKA0SQUARE

Authorised Signatory

DICKSON ELECTRONICS

Medina Chowk Gow Kadal

Srinagar, Kashmir-190001

Ph. : 0194-2453431

TOTAL AMOUNT BEFORE TAX	143644.08
ADD: CGST	12927.96
ADD: SGST	12927.96
TOTAL AMOUNT AFTER TAX	169500/-

INVOICE

(Duplicate)

SHEIKH ENTERPRISES "Ya. Shawan", Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 E-Mail :sheikhenterprises786@gmail.com	Invoice No. **C-5258**	Dated **5-Jun-2015**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **HEAD,** DEPARTMENT OF URDU, UNIVERSITY OF KASHMIR	Buyer's Order No. **F(Supply-Xeror Machnie-UR)Ku/15**	Dated **5-Apr-2015**
	Despatch Document No. **479**	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DELL AIO 3048 DESKTOP** *INTEL CORE I-3 PROCESSOR,4 GB RAM,1 TB HDD,WINDOWS 19.5" LED BACKLIT DISPLAY WITH ANTI GLARE HD SCREEN,BLUETOOTH,WI-FI, CAMERA,DVD-RW,WIRELESS KEYBOARD&MOUSE* *1 YEAR WARRANTY* . *S.NO:-2H5SH32,F5NC152,HB0P542*	**3 pc**	39,590.00	pc	2 %	**1,16,394.60**
	Sales 5% VAT		*5*	*%*		**5,819.73**
	Total	**3 pc**				**₹ 1,22,214.33**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Two Thousand Two Hundred Fourteen and Thirty Three paise Only

Attested

Department of Urdu
University of Kashmir
Hazratbal Srinagar

Company's VAT TIN : **01672060434**

Declaration

1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

:HNOLOGIES,

aza Gandhi Nagar Jammu-180004
·2477384, 2477384
tification
50184

Retail Invoice

tre for Adult
Extension Education
Kashmir

Invoice No. 7071

Invoice Date 26/03/2007

Office Copy Transporter's Copy Purchaser's Copy

	Description	Quantity	Unit	Unit Price	Value Rs.	VATRate	VAT Amount
er	Wipro Desktop Computer IP IV D 820 Dual core/2.8GHz/intel 945 chipset or higher combo drive/256MB RAM/160GB HDD/Window XP Prof &Antivirus/17"CRT Monitor.(DGS &D RC)	6.000	Nos	32000.0000	1,92,000.00	4.0000	7,680.00
ter Accessories	17"TFT Monitor In lieu of 17" CRT	6.000	No's	5500.0000	33,000.00	4.0000	1,320.00
	Injet Printer resolution 4800x1200 dpi,A4,17 ppm-A4 B/W & 9PPm color	3.000	No's	20642.0000	61,926.00	4.0000	2,477.04

Director,
Centre for Adult Cont. & Extn. Edn.
University of Kashmir

Two Lakh Ninety Eight Thousand Four Hundred
and Paise Four Only

Total VAT	11,477.04
Total	2,98,403.04
Grand Total	2,98,403.04

once sold will not be returned
ent either by Payees A/C cheque or demand draft. For all outstation bank charges will be credited to the parties account.

e has to be paid forthwith on presentation of the same, failing which @18%p.a will be charged on the invoice amount from the date of ill the date of payment together with the invoice amount.

fers are subject to force majeur and to our usual contract conditions.

sputes subject to Jammu Jurisdiction

for AMAN TECHNOLOGIES

For Aman Technologies

Authorised Signatory

Authorised Signatory

nterprises(C)
CK B, SULIAMAN SHOPP
GATE SRINAGAR
0194-2500808-2500765
N -01342060276

Invoice No.	Dated
2069	25-Sep-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F 14(SUPPLY-ACE)KU/	19-Sep-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
DIRECTOR
CENTRE FOR ADULT CONTINUING EDUCATION & EXTENSION
UNIVERSITY OF KASHMIR
SRINAGAR

Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
DX 2480	4	2 no	**2 no**	31,939.42	no		**63,878.84**
HP DX 2000 SERIES DESKTOP COMPUTER WITH INTEL CORE TWO DUO CONF 2.4GHZ,2GB DDR2RAM,160 GB HDD 17 INCH TFT DVD ROM WINDOWS VISTA PRELOADED WITH LICENSE							
HP PRINTER LJ P 1007	4	2 no	**2 no**	5,264.42	no		**10,528.84**
							74,407.68
OUT PUT VAT @ 4%				*4*	*%*		**2,976.32**
Total		**4 no**	**4 no**				**77,384.00**

Amount Chargeable (in words) *E. & O. E.*

Rupees Seventy Seven Thousand Three Hundred Eighty Four Only

VAT %	Net Value	VAT Amount
4 %	74,407.68	**2,976.32**

VAT Amount (in words)

Rupees Two Thousand Nine Hundred Seventy Six and Thirty Two paise Only (Rupees 2,976.32)

This is to certify that the rate charged are as per the DGS&D rate contract.

Director, Centre for Adult Cont. & Extn. Edn. University of Kashmir

Remarks :
BY D REF OF MAQBOOL

Date & Time : 25-Sep-2009 at 10:45

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

for K S Enterprises(C)

K. S. ENTERPRISES
Block-B, Suli... Complex
Dalgate Srinagar-190001, J&K
Ph: 2500808, 2500765

Authorised Signatory

INVOICE Vat-51

Duplicate - Transporter's Copy

es not entitle the holder to a Tax Credit

S Enterprises (2013-2014)
ock B,Sulaiman Shopping Comp
algate Srinagar
n.0194-2500808,2500765
N:-01342060276
-Mail :iqbal@ksesrinagar.com,ajaz@ksesrinagar.com

onsignee
irector
ife Long Learning
niversity Of Kashmir

uyer (if other than consignee)
Jniversity Life Long Learning

Invoice No.	Dated
KSE/12868	7-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
F(SupplyOrder-DLL)KU/13/643	21-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp P1 21-A256in AIO PC (Core I 5)** *Hp All in One Computer Core I 5* *Ram 4GB,HDD1TB Display 21.5"* *With Windows 8 Preloaded*		Nil	1 NO.	49,990.00	NO.		49,990.00
	Total			1 NO.				₹ 49,990.00

Attested

DIRECTOR
Directorate Of Lifelong Learning
University of Kashmir

Amount Chargeable (in words) *E. & O.E*

INR Forty Nine Thousand Nine Hundred Ninety Only

Remarks:
BY THE REF. MR SHEHEEN

Declaration
Interest of 24% will be charged if the payment is not made with in 24 days.Goods once sold cannot be return.

Customer's Seal and Signature

for K S Enterprises (2013-2014)

Authorised Signatory

This is a Computer Generated Invoice

TIN: 01342120998

VAT INVOIVOICE

Duplicate Copy for Transporter

FORM VAT - 50 [SEE RULE 63(2)&(4)]

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003 Cell: 9419011196

Book No. 1 Serial No. 031 Date 26/02/2016

M/s. Director,

Address. DLL, 40K, SGR Tele No.

Taxpayer Identification No: Against ord. No. 1140 DLL/KU/2016. Dt: 25/2/2016

Terms of Sale

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Total Amount Value + VAT Amt
5)	HP DLL in one (Desktop)	37,990/-	189950/-			
	Mid: HP 20. R011L.					
	4GB, 1TB, DOS. 19.45"					
	Display. 3 year warranty					
	3CR54409JQ, 3CR54409LQ,					
	3CR54409K1, 3CR5290653					
	3CR5360NNB.					
	2% less as per Rate Contract		3799/-			
	Balance		186151/-	5%	9307.55	195438.55
	On lac only for [illegible] for [illegible]	After	Rounded off		(-)	3.55/-
			TOTAL			1,95,455/-

Goods once sold cannot be taken back

Naqashband Offset Press Nowhatta: 9906444027

Signature of Seller

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHEIKH ENTERPRISES "Yatri Bhawan",Durga Naag Near Burn Hall School Dalgate Srinagar-1 0194-2500743 GSTIN/UIN: 01AQZPS6419G2ZD State Name : Jammu & Kashmir, Code : 01 E-Mail : sheikhenterprises786@gmail.com	Invoice No. **C-037**	Dated **8-Aug-2018**
	Delivery Note	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **CO-ORDINATOR,** J&K SET, UNIVERSITY OF KASHMIR SGR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No. **NO.F(DESKTOP/SET CELL)KU/18**	Dated **7-Apr-2018**
	Despatch Document No. **650/652**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PAYMENT WITH IN 30 DAYS FROM THE DATE OF INSTALLATION**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO IDEACENTRE AIO DESKTOP** *INTEL CORE I-7 PROCESSOR/16GB RAM/2 TB HDD/ 23"FHD DISPLAY,WINDOWS 10,WIRELESS KEYBOARD&MOUSE* *S.NO:S100ZUJ4*	84713010	**1 pc**	98,299.00	pc	3 %	**95,350.03**
2	**Seagate 1TB Hard Disk** *S.NO:-NA9KV5D6/NA9KV5D9*		**2 pc**	6,000.00	pc		**12,000.00**
3	**Lenovo Keyboard with Mouse(KM4802)** *S.NO:- 7075105178*		**1 pc**	1,299.00	pc		**1,299.00**
							1,08,649.03
	SGST			*9*	*%*		**8,581.50**
	CGST			*9*	*%*		**8,581.50**
	Total		**4 pc**				**₹ 1,25,812.03**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Five Thousand Eight Hundred Twelve and Three paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	95,350.03	9%	8,581.50	9%	8,581.50	17,163.00
Total	**95,350.03**		**8,581.50**		**8,581.50**	**17,163.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Sixty Three Only**

Company's Bank Details
Bank Name : **J K BANK**
A/c No. : **1112020100000136**
Branch & IFS Code : **POLO VIEW & JAKA0POLOVW**

Declaration
1. The price shown in this invoice is final.No responsibility for any price fluctuation in the market. 2. Goods once sold cannot be taken back. 3.warranty as per policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES
SRINAGAR
Authorised Signatory

This is a Computer Generated Invoice

INVOICE VAT-51

Duplicate - Transporter's Copy

(B)

This Copy does not entitle the holder to a Tax Credit

K S Enterprises (2011-2012)
Block B,Sulaiman Shopping Complex
Caigate Srinagar
Ph 0194-2500808,2500765
Mb.9419002932,9419011198
TIN -01342060276

Invoice No. 8286	Dated 26-Mar-2012
Delivery Note 119	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MSW/deptt/12	Dated 10-Mar-2012
Despatch Document No. 7577	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Head Deptt of Social Work
University of Kashmir

Buyer (if other than consignee)
Head Deptt of Social Work
University Of kashmir

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Hp 4430 Core I 5** *Hp Laptop Core I 5*	OG594PA	5	**2 NO.**	44,000.00	NO		**88,000.00**
2	**CARRY CASE**		5	**2 NO.**				
								88,000.00
	Output 5%				5 %			**4,400.00**
	Total			**4 NO.**				**₹ 92,400.00**

Amount Chargeable (in words) E. & O.E
INR Ninety Two Thousand Four Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	88,000.00	4,400.00

VAT Amount (in words)
INR Four Thousand Four Hundred Only (₹ 4,400.00)

This is to certify that the rates charged are as per DGS&D rate contract

Entered in stock - Regstr in page no-73 to 80 at. 8/10/71

Program Coordinator
Department of Social Work
University of Kashmir

for K S Enterprises (2011-2012)

Authorised Signatory

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

TIN. 01342120998 **VAT INVOICE** Cell: 9419011196

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

Micro Clinic India Pvt. Ltd.

Rainawari Chowk, Near JLNM Hospital - 190 003

Serial No. 483 Date. 11/03/2014

M/s. Head of the Department Rlo Deptt of Surgery University of Kashmir Srn

Address. ..... Tele No. .....

Qnty	Description of Goods	Unit Price	Value (Rs.)	VAT Rate%	Amount of VAT	Tot Value + Var...
01	HP Laptop probook Model: 4430s	41000/-	41000/-	Incl	---	41000/-
	Core i5, 2nd Gen/4Gb/1tb/Intel Gra HDD Dos 14" & Call baby 0220 year warranty. S.No: [illegible] A/N [illegible] Bal. Sr. No. [illegible] Adapter Sr. No. [illegible]					
01	Hp Laser printer Model: 1020 plus	2100/-	16000/-	Incl	---	16000/-
01	Emmco Elegant UPS with 2 x [illegible]	6500/-	[illegible]	[illegible]	[illegible]	877.50

AMAN TECHNOLOGIES (2013-2014)

206-A2, Bahu Plaza, Gandhi Nagar, Jammu-180012
2nd Floor,SDPS Building,Hazoribagh,Srinagar.
Telfax:0191-2475178, 0194-2310331
TIN No. 01221050184

Form VAT-51

See rule 63(2) & (3)

Retail Invoice

Head

Department of Social Work

University of Kashmir
Srinagar

Invoice No. 30169

Invoice Date 17/07/2013

Due On

Office Copy Transporters Copy Purchaser's Copy

Narration

Sr.No	Item	Description	Quantity	Unit	Unit Price	Value Rs	VATRate	VAT Amount
1	Computer	Wipro desktop Intal Core i3-2100/ 2 GB RAM/ 320 GB HDD/ 18.5" TFT/ Keyboard/ Optical mouse/ Windows 7 Professional Operating System. Item no. 22 as per DGS&D_RC S.NO.13CGKY14700744 816 835	3.000	Nos	31850.0000	95,550.00	0.0000	0.00
2	Computer Accessories	DVD Writer In Lieu of DVD ROM	3.000	No's	200.0000	600.00	0.0000	0.00
3	Computer Accessories	Addon on item for desktop 2 GB RAM	3.000	No's	1171.0000	3,513.00	0.0000	0.00

Rupees Ninety Nine Thousand Six Hundred Sixty Three Only

E. & O. E.

Total VAT	
Total	99,663.00
Grand Total	99,663.00

1. Goods once sold will not be returned

2.Payment either by Payees A/C cheque or demand draft. For all outstation cheques bank charges will be credited to the parties account.

3. Invoice has to be paid forthwith on presentation of the same, failing which interest@24% p.a. will be charged on the invoice amount from the date of invoice till the date of payment together with the invoice amount.

4.All offers are subject to force majeur and to our usual contract conditions.

5.All disputes are subject to Jammu Jurisdiction

Note: Input Credit is not available on this Invoice

for AMAN TECHNOLOGIES

For Aman Technologies.

Authorised Signatory

Authorised Signatory

SHEIKH ENTERPRISES
"Bhawan", Durga Naag
ear Burn Hall School Dalgate Srinagar-1
00743
mail : sheikhenterprises786@gmail.com

yer
ead,
partment of Social Work,
niversity of Kashmir.

Invoice No.	Dated
C-5030	16-Jul-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
(Supply-Order-MSW)/KU/12	2-Jul-2012
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ll Desktop	1 pc	31,850.00	pc		31,850.00
Intel Core I-3 Processor, 2GB Ram, 320 HDD, Win 7,					
With Keyboard and Mouse					
S.NO:- 8BHK7R1					
d-Writer for DELL DESKTOP	1 pc	200.00	pc		200.00
Laserjet Printer P1108	1 pc	6,599.00	pc		6,599.00
S.NO:- VNC7L23075					
INCLUSIVE OF VAT 13.5%					
agate 500GB HDD.	1 pc	6,000.00	pc		6,000.00
Total	4 pc				44,649.00

ount Chargeable (in words) E. & O. E.
Forty Four Thousand Six Hundred Forty Nine Only

Stock Certificate
Entered in the Stock Register
on Page No 126 S.No 01

Head
Deptt. of Social Work
University of Kashmir

npany's VAT TIN : 01672060434
laration
he price shown in this invoice is final.No responsibility any price fluctuation in the market. 2. Goods e sold cannot be taken back. 3.warranty as policy of company and to be invoked directly from them.

for SHEIKH ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice