



Invoice

SELLER DETAILS:

Address: **M/S ANKUR AGENCY**

88/36, JURIYAN TOLA, MAQBOOL GANJ, NEAR HARI
SABHA MANDIR, Lucknow, UTTAR PRADESH, 226001

Email Id: ankurkesarwani049@gmail.com

Contact No : 09198176660

GSTIN: 09CKSPK2680N1Z9

GeM Invoice No: GEM-32047069

GeM Invoice Date: 01-Jul-2023

Order No: GEMC-511687760701027

Order Date: 01-Jul-2023

[Click here to download seller invoice](#)

BILL TO:

Buyer Name: Prem Shanker , Registrar 4

Address: Sitapur Hardoi Bypass Road, Near IIM Lucknow

UTTAR PRADESH 226013 Higher Education Department Uttar
Pradesh N/A

GSTIN: 09AAAJK1513A1ZV

Department: Higher Education Department Uttar Pradesh

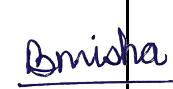
Office Zone:Khwaja Moinuddin Chishti Urdu Arabi Farsi
Universi

Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
36	01-Jul-2023	Manual	01-Jul-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAJK1513A1ZV

Delivery Instruction	NA
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Product Description	HSN Code	Measure ment Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Led Bulb With Battery-Is:16102, Warranty for free replacement 2 year	85395000	pieces	CARTO NS	200	Rs. 247.90	Rs. 49580.00
					Taxable Amount Rs. 42016.95 Tax Rate (%) 18 CGST Rs. 3781.53 SGST/UTGST Rs. 3781.53 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. -0.01	

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

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

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



REGISTRAR
KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW



Invoice

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Address: **M/S ANKUR AGENCY**

88/36, JURIYAN TOLA, MAQBOOL GANJ, NEAR HARI
SABHA MANDIR, Lucknow, UTTAR PRADESH, 226001

Email Id: ankurkesarwani049@gmail.com

Contact No : 09198176660

GSTIN: 09CKSPK2680N1Z9

GeM Invoice No: GEM-31763322

GeM Invoice Date: 22-Jun-2023

Order No: GEMC-511687732718463

Order Date: 19-Jun-2023

[Click here to download seller invoice](#)

BILL TO:

Buyer Name: Prem Shanker , Registrar 4

Address: Sitapur Hardoi Bypass Road, Near IIM Lucknow
UTTAR PRADESH 226013 Higher Education Department Uttar
Pradesh N/A

GSTIN: 09AAAJK1513A1ZV

Department: Higher Education Department Uttar Pradesh

Office Zone:Khwaja Moinuddin Chishti Urdu Arabi Farsi
Universi

Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
29	22-Jun-2023	Manual	22-Jun-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAJK1513A1ZV

Delivery Instruction	NA
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Product Description	HSN Code	Measure ment Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Aluminium Led batten with battery/Invertor, Power 20 Watt	94054090	pieces	CARTO NS	300	Rs. 539.90	Rs. 161970.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 137262.71 18 Rs. 12353.64 Rs. 12353.64 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01

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