



Invoice

SELLER DETAILS:

Address: **PRAKASH STATIONARY & GIFT ARTICLE**
306, A-6 AKSHARDEEP COMPLEX, GH-6 CORNER,
SECTOR-29, Gandhi Nagar, GUJARAT, 382030
Email Id: ANILPATEL7820@GMAIL.COM
GSTIN: 24CGHPP1265P1ZX

GeM Invoice No: GEM-45177032
GeM Invoice Date: 08-Jul-2024

Order No: GEMC-511687700715830
Order Date: 26-Jun-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ladani Denish Devendrabhai
Address: Government Arts & Commerce College C/o Shribai
Ashram Building At Ramlechi Road Talala(Gir) Dist Gir
Somnath -362150 JUNAGADH
GUJARAT 362150

BILL TO:

Buyer Name: Ladani Denish Devendrabhai , Assistant
Professor
Address: Government Arts & Commerce College C/o Shribai
Ashram Building At Ramlechi Road Talala(Gir) Dist Gir
Somnath -362150 Junagadh GUJARAT 362150 Education
Department Gujarat N/A
Department: Education Department Gujarat
Office Zone:GOVERNMENT ARTS COMMERCE COLLEGE
TALALA GIR
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
51A	30-Jun-2024	Manual	08-Jul-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Spring File length upto 355 MM	9608	pieces	25	Rs. 45.00	Rs. 1125.00
			Taxable Amount	Rs. 953.39	
			Tax Rate (%)	18	
			CGST	Rs. 85.81	
			SGST/UTGST	Rs. 85.81	
			Cess Rate (%)	0.00	
			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