

Contract



Contract No: GEMC-511687710182852

Generated Date: 14-Nov-2022

Bid/RA/PBP No.: [GEM/2022/B/2652887](#)

Organisation Details	Buyer Details
Type: Central Government Ministry: Ministry of Home Affairs Department: Central Armed Police Forces Organisation Name: Border Security Force (BSF) Office Zone: Shq Bsf Durg	Designation: AC ELECTRICAL Contact No.: 0788-2284677- Email ID: dinesh0060@bsf.nic.in GSTIN: - Address: SHQ BSF DURG OLD BSP REST HOUSE SECTOR-6 BHILAI CHHATISGARH, DURG, CHHATTISGARH-490006, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: DIG SHQ BHANUPRATAPPUR Designation of Financial Approval: DIG SHQ BHANUPRATAPPUR	Payment Mode: PFMS Designation: AC M Email ID: sundarammk@bsf.nic.in GSTIN: - Address: SHQ BSF DURG OLD BSP REST HOUSE SECTOR-6 BHILAI CHHATISGARH, DURG, CHHATTISGARH-490006, India

Seller Details
GeM Seller ID: K3KA220005909641 Company Name: NATURALMS INNOVATIONS PRIVATE LIMITED Contact No.: 09685321411 Email ID: naturalmsgem@gmail.com Address: MIG-167, KUSHABHAU THAKRE AWAS, KABIR NAGAR, RAIPUR, Raipur, CHHATTISGARH-492001, - MSME verified: Yes MSME Registration number: UDYAM-CG-14-0025443 MSE Social Category: General MSE Gender: Male GSTIN: 22AAFCN6343P1Z5

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

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: HSN Code: HSN not specified by seller	10	Nos	300	NA	3,000
2	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: HSN Code: HSN not specified by seller	5	Pkt	83	NA	415
3	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: HSN Code: HSN not specified by seller	120	Ream	285	NA	34,200
4	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model:	5	Nos	25	NA	125

	HSN Code: HSN not specified by seller					
5	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	20	Pkt	25	NA	500
6	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	30	Nos	70	NA	2,100
7	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	40	Nos	7	NA	280
8	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	25	Ream	445	NA	11,125
9	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	40	nos	90	NA	3,600
10	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	10	Pkt	80	NA	800
11	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	20	Nos	300	NA	6,000
12	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	30	Nos	6	NA	180
13	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	150	Nos	40	NA	6,000
14	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	40	Nos	10	NA	400
	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM					

15	Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	10	Nos	529.5	NA	5,295
16	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	10	Bdl	74	NA	740
17	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	5	Nos	18.5	NA	92.5
18	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	5	Nos	105	NA	525
19	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	25	Nos	10	NA	250
20	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	5	Pkt	80	NA	400
21	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	20	Nos	25	NA	500
22	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	20	Pkt	66	NA	1,320
23	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	5	Nos	60	NA	300
24	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	20	Nos	10	NA	200
25	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant :BOQ (Q3) Model: HSN Code: HSN not specified by seller	50	Nos	25	NA	1,250

26	Product Name : stationery items Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: HSN Code: HSN not specified by seller	10	Nos	40	NA	400
Total Order Value (in INR)						79,997.5
Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: dinesh0060@bsf.nic.in Contact: 0788-2284677- GSTIN: - Address: SHQ BSF DURG OLD BSP REST HOUSE SECTOR-6 BHILAI CHHATISGARH, DURG, CHHATTISGARH-490006, India	stationery items	-	120	14-Nov-2022	29-Nov-2022
		stationery items	-	25	14-Nov-2022	29-Nov-2022
		stationery items	-	150	14-Nov-2022	29-Nov-2022
		stationery items	-	5	14-Nov-2022	29-Nov-2022
		stationery items	-	5	14-Nov-2022	29-Nov-2022
		stationery items	-	10	14-Nov-2022	29-Nov-2022
		stationery items	-	30	14-Nov-2022	29-Nov-2022
		stationery items	-	20	14-Nov-2022	29-Nov-2022
		stationery items	-	10	14-Nov-2022	29-Nov-2022
		stationery items	-	20	14-Nov-2022	29-Nov-2022
		stationery items	-	50	14-Nov-2022	29-Nov-2022
		stationery items	-	5	14-Nov-2022	29-Nov-2022
		stationery items	-	40	14-Nov-2022	29-Nov-2022
		stationery items	-	40	14-Nov-2022	29-Nov-2022
		stationery items	-	25	14-Nov-2022	29-Nov-2022
		stationery items	-	20	14-Nov-2022	29-Nov-2022
		stationery items	-	5	14-Nov-2022	29-Nov-2022
		stationery items	-	40	14-Nov-2022	29-Nov-2022
		stationery items	-	30	14-Nov-2022	29-Nov-2022
		stationery items	-	5	14-Nov-2022	29-Nov-2022
		stationery items	-	20	14-Nov-2022	29-Nov-2022
		stationery items	-	10	14-Nov-2022	29-Nov-2022
		stationery items	-	20	14-Nov-2022	29-Nov-2022
		stationery items	-	10	14-Nov-2022	29-Nov-2022
		stationery				



Invoice

SELLER DETAILS:

Address: **NATURALMS INNOVATIONS PRIVATE LIMITED**
MIG-167, KUSHABHAU THAKRE AWAS, KABIR NAGAR,
RAIPUR, Raipur, CHHATTISGARH, 492001
Email Id: naturalmsgem@gmail.com
Contact No : 09685321411
GSTIN: 22AAF6N6343P1Z5

GeM Invoice No: GEM-33443968

GeM Invoice Date: 11-Aug-2023

Order No: GEMC-511687764933459

Order Date: 31-May-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ramji Pandey
Address: P.O: CHABUA AIR FIELD AIR FORCE STATION,
CHABUA DIBRUGARH
ASSAM 786102

Contact No: 0373-2863301-
GSTIN:

BILL TO:

Buyer Name: Ramji Pandey , Office Incharge
Address: P.O: CHABUA AIR FIELD AIR FORCE STATION,
CHABUA Dibrugarh ASSAM 786102 Department of School
Education and Literacy Kendriya Vidyalaya Sangathan (KVS)
GSTIN:
Department: Department of School Education and Literacy
Office Zone: KENDRIYA VIDYALAYA CHABUA
Organisation: Kendriya Vidyalaya Sangathan (KVS)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
141	11-Aug-2023	Manual	11-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Assam / 18	Inter-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
WHITEBOARD REFILLABLE MARKER PENS	4810	PACKET	5	Rs. 203.00	Rs. 1015.00
				Taxable Amount	Rs. 906.25
				Tax Rate (%)	12
				IGST	Rs. 108.75
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
STEPLAR Kangaro 10	4824	PACKET	5	Rs. 406.10	Rs. 2030.50

				Taxable Amount	Rs. 1720.76	
				Tax Rate (%)	18	
				IGST	Rs. 309.74	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
SHARPENER	4810	PACKET	5	Rs. 94.00		Rs. 470.00
				Taxable Amount	Rs. 419.64	
				Tax Rate (%)	12	
				IGST	Rs. 50.36	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
A 4 SIZE PAPER	4810	RIM	100	Rs. 272.70		Rs. 27270.00
				Taxable Amount	Rs. 24348.21	
				Tax Rate (%)	12	
				IGST	Rs. 2921.79	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
SCALE PLASTIC	4824	PIECE	10	Rs. 9.90		Rs. 99.00
				Taxable Amount	Rs. 83.90	
				Tax Rate (%)	18	
				IGST	Rs. 15.10	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
MARKER PEN CO DVD OHP MILTON	4810	PIECE	20	Rs. 8.70		Rs. 174.00
				Taxable Amount	Rs. 155.36	
				Tax Rate (%)	12	
				IGST	Rs. 18.64	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
DUSTER	9704	PIECE	100	Rs. 29.00		Rs. 2900.00
				Taxable Amount	Rs. 2761.90	
				Tax Rate (%)	5	
				IGST	Rs. 138.09	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
CELLO TAPE 1 inch Rhino	4824	PACKET	10	Rs. 174.00		Rs. 1740.00
				Taxable Amount	Rs. 1474.58	
				Tax Rate (%)	18	
				IGST	Rs. 265.42	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	

CHALK Korex	9704	PACKET	15	Rs. 58.00	Rs. 870.00
Taxable Amount				Rs. 828.57	
Tax Rate (%)				5	
IGST				Rs. 41.43	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
BALL POINT PEN HAUSER Fluidic Ball Pen	4824	PACKET	10	Rs. 127.60	Rs. 1276.00
Taxable Amount				Rs. 1081.36	
Tax Rate (%)				18	
IGST				Rs. 194.64	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
BOARD PIN	4810	PACKET	20	Rs. 29.00	Rs. 580.00
Taxable Amount				Rs. 517.86	
Tax Rate (%)				12	
IGST				Rs. 62.14	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
KVS TEACHERS DIARY	4810	PIECE	1,000	Rs. 34.00	Rs. 34000.00
Taxable Amount				Rs. 30357.14	
Tax Rate (%)				12	
IGST				Rs. 3642.86	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
MARKER INK WHITE BOARD	4810	PACKET	5	Rs. 232.00	Rs. 1160.00
Taxable Amount				Rs. 1035.71	
Tax Rate (%)				12	
IGST				Rs. 124.29	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
STEPLAR PIN Kangaro 10	4824	PACKET	10	Rs. 116.00	Rs. 1160.00
Taxable Amount				Rs. 983.05	
Tax Rate (%)				18	
IGST				Rs. 176.95	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.00	
EXAMINATION BAG	4810	PIECE	27	Rs. 580.10	Rs. 15662.70
Taxable Amount				Rs. 13984.55	
Tax Rate (%)				12	
IGST				Rs. 1678.15	
Cess Rate (%)				0.00	
Cess Amount				Rs. 0.00	

Cess in Quantum Rounding Off				Rs. 0.00 Rs. 0.00	
CANON NPG 51 TONER	4824	PIECE	4	Rs. 1740.40	Rs. 6961.60
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 5899.66 18 Rs. 1061.94 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
SCALE STEEL	4824	PIECE	10	Rs. 29.00	Rs. 290.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 245.76 18 Rs. 44.24 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
DUSTER	9704	PIECE	50	Rs. 34.80	Rs. 1740.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 1657.14 5 Rs. 82.86 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
CELLO TAPE 1 inch Silver Wonder 555	4824	PACKET	10	Rs. 174.00	Rs. 1740.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 1474.58 18 Rs. 265.42 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
PAPER PIN	4824	PACKET	10	Rs. 29.00	Rs. 290.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 245.76 18 Rs. 44.24 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
BALL POINT PEN HAUSER Fluidic Ball Pen	4824	PACKET	5	Rs. 127.60	Rs. 638.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 540.68 18 Rs. 97.32 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
HIGHLIGHTER PEN LUXOR	4810	PACKET	10	Rs. 162.40	Rs. 1624.00
Taxable Amount Tax Rate (%)				Rs. 1450.00 12	

				IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 174.00 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
RULED REGISTER HARD COVER	4810	PIECE	50		Rs. 41.80	Rs. 2090.00
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 1866.07 12 Rs. 223.93 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
MARKER INK WHITE BOARD	4810	PACKET	5		Rs. 232.00	Rs. 1160.00
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 1035.71 12 Rs. 124.29 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
STEPLAR Kangaro HP 45	4824	PIECE	10		Rs. 278.50	Rs. 2785.00
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 2360.17 18 Rs. 424.83 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
SCISSOR AONE SCISSORS No.K31	4824	PIECE	15		Rs. 69.60	Rs. 1044.00
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 884.75 18 Rs. 159.25 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
PERMANENT MARKER LUXOR	4810	PACKET	1		Rs. 150.80	Rs. 150.80
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 134.64 12 Rs. 16.16 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
ENVELOP CLOTH PASTED	4810	PIECE	50		Rs. 17.40	Rs. 870.00
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 776.79 12 Rs. 93.21 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
WHITEBOARD REFILLABLE MARKER PENS	4810	PACKET	5		Rs. 203.00	Rs. 1015.00

				Taxable Amount	Rs. 906.25	
				Tax Rate (%)	12	
				IGST	Rs. 108.75	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
CELLO TAPE 2 inch Rhino	4824	PACKET	10		Rs. 232.00	Rs. 2320.00
				Taxable Amount	Rs. 1966.10	
				Tax Rate (%)	18	
				IGST	Rs. 353.90	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Grand Total						Rs. 115125.60

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

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687764933459

Generated Date | अनुबंध तिथि: 31-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3391560](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	Central Autonomous	Designation पद :	Office Incharge			
Ministry मंत्रालय :	Ministry of Education	Contact No. संपर्क नंबर :	0373-2863301-			
Department विभाग :	Department of School Education and Literacy	Email ID ईमेल आईडी :	buycon43.kvsk.as@gembuyer.in			
Organisation Name संगठन का नाम :	Kendriya Vidyalaya Sangathan (KVS)	GSTIN जीएसटीआईएन :	-			
Office Zone कार्यालय क्षेत्र:	KENDRIYA VIDYALAYA CHABUA	Address पता :	P.O: CHABUA AIR FIELD AIR FORCE STATION, CHABUA, DIBRUGARH, ASSAM-786102, India			
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति :	No	Role:	BUYER			
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	Committee	Payment Mode भुगतान का तरीका:	Offline			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	Committee	Designation पद :	Office Incharge			
		Email ID ईमेल आईडी :	buycon43.kvsk.as@gembuyer.in			
		GSTIN जीएसटीआईएन :	-			
		Address पता:	P.O: CHABUA AIR FIELD AIR FORCE STATION, CHABUA, Dibrugarh, ASSAM-786102, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	K3KA220005909641					
Company Name कंपनी का नाम :	NATURALMS INNOVATIONS PRIVATE LIMITED					
Contact No. संपर्क नंबर :	09685321411					
Email ID ईमेल आईडी :	naturalmsgem@gmail.com					
Address पता :	MIG-167, KUSHABHAU THAKRE AWAS,KABIR NAGAR,RAIPUR, Raipur, CHHATTISGARH-492001, -					
MII Status एमआईआई स्थिति:	True					
MSME verified एमएसएमई सत्यापित :	No					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-CG-14-0025443					
MSE Social Category एमएसई सामाजिक श्रेणी :	General					
MSE Gender एमएसई लिंग श्रेणी :	Male					
GSTIN जीएसटीआईएन:	22AAFCN6343P1Z5					
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer						
Delivery Instructions वितरण निर्देश : NA						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : WHITEBOARD REFILLABLE MARKER PENS Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	203	NA	1,015
2	Product Name उत्पाद का नाम : STEPLAR Kangaro 10 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	406.1	NA	2,030.5
3	Product Name उत्पाद का नाम : SHARPENER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3)	5	PACKET	94	NA	470

	Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller					
4	Product Name उत्पाद का नाम : A 4 SIZE PAPER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	100	RIM	272.7	NA	27,270
5	Product Name उत्पाद का नाम : SCALE PLASTIC Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PIECE	9.9	NA	99
6	Product Name उत्पाद का नाम : MARKER PEN CO DVD OHP MILTON Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	20	PIECE	8.7	NA	174
7	Product Name उत्पाद का नाम : DUSTER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	100	PIECE	29	NA	2,900
8	Product Name उत्पाद का नाम : CELLO TAPE 1 inch Rhino Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	174	NA	1,740
9	Product Name उत्पाद का नाम : CHALK Korex Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	15	PACKET	58	NA	870
10	Product Name उत्पाद का नाम : BALL POINT PEN HAUSER Fluidic Ball Pen Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	127.6	NA	1,276
11	Product Name उत्पाद का नाम : BOARD PIN Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	20	PACKET	29	NA	580
12	Product Name उत्पाद का नाम : KVS TEACHERS DIARY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1,200	PIECE	34	NA	40,800
	Product Name उत्पाद का नाम : MARKER INK WHITE BOARD					

13	Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	232	NA	1,160
14	Product Name उत्पाद का नाम : STEPLAR PIN Kangaro 10 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	116	NA	1,160
15	Product Name उत्पाद का नाम : EXAMINATION BAG Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	PIECE	580.1	NA	29,005
16	Product Name उत्पाद का नाम : CANON NPG 51 TONER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	4	PIECE	1,740.4	NA	6,961.6
17	Product Name उत्पाद का नाम : SCALE STEEL Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PIECE	29	NA	290
18	Product Name उत्पाद का नाम : DUSTER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	PIECE	34.8	NA	1,740
19	Product Name उत्पाद का नाम : CELLO TAPE 1 inch Silver Wonder 555 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	174	NA	1,740
20	Product Name उत्पाद का नाम : PAPER PIN Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	29	NA	290
21	Product Name उत्पाद का नाम : BALL POINT PEN HAUSER Fluidic Ball Pen Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	127.6	NA	638
	Product Name उत्पाद का नाम : HIGHLIGHTER PEN LUXOR Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM					

22	Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	162.4	NA	1,624
23	Product Name उत्पाद का नाम : RULED REGISTER HARD COVER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	PIECE	41.8	NA	2,090
24	Product Name उत्पाद का नाम : MARKER INK WHITE BOARD Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	232	NA	1,160
25	Product Name उत्पाद का नाम : STEPLAR Kangaro HP 45 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PIECE	278.5	NA	2,785
26	Product Name उत्पाद का नाम : SCISSOR AONE SCISSORS No.K31 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	15	PIECE	69.6	NA	1,044
27	Product Name उत्पाद का नाम : PERMANENT MARKER LUXOR Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	PACKET	150.8	NA	150.8
28	Product Name उत्पाद का नाम : ENVELOP CLOTH PASTED Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	PIECE	17.4	NA	870
29	Product Name उत्पाद का नाम : WHITEBOARD REFILLABLE MARKER PENS Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	203	NA	1,015
30	Product Name उत्पाद का नाम : CELLO TAPE 2 inch Rhino Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	232	NA	2,320
31	Product Name उत्पाद का नाम : DRAWING PIN Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थश : BOQ (Q3) Model मॉडल:	10	PACKET	29	NA	290

	Product Name उत्पाद का नाम : EXAMINATION COPY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	15,000	PIECE	2	NA	30,000
32	Product Name उत्पाद का नाम : DOUBLE PAPER PUNCHING MACHINE Kangaro 600 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PIECE	174	NA	870
33	Product Name उत्पाद का नाम : RULED REGISTER HARD COVER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	30	PIECE	65	NA	1,950
34	Product Name उत्पाद का नाम : MARKER INK WHITE BOARD Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	232	NA	1,160
35	Product Name उत्पाद का नाम : STEPLAR PIN Kangaro HP 45 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	336.5	NA	1,682.5
36	Product Name उत्पाद का नाम : FILE Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	PIECE	69.6	NA	3,480
37	Product Name उत्पाद का नाम : PERMANENT MARKER LUXOR Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	1	PACKET	150.8	NA	150.8
38	Product Name उत्पाद का नाम : KVS TEACHERS DIARY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	60	PIECE	68.28	NA	4,096.8
39	Product Name उत्पाद का नाम : WHITEBOARD REFILLABLE MARKER PENS Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	203	NA	1,015
40	Product Name उत्पाद का नाम : CELLO TAPE 2 inch Silver Wonder 555 Brand Type ब्रांड प्रकार : Unbranded					

41	Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	232	NA	2,320
42	Product Name उत्पाद का नाम : PENCIL apsara Platinum extra dark Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	52.2	NA	261
43	Product Name उत्पाद का नाम : EXAMINATION COPY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	13,000	PIECE	3	NA	39,000
44	Product Name उत्पाद का नाम : SINGLE PAPER PUNCHING MACHINE Kangaro FP 20 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	3	PIECE	92.8	NA	278.4
45	Product Name उत्पाद का नाम : MARKER PEN CO DVD OHP MILTON Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	20	PIECE	8.7	NA	174
46	Product Name उत्पाद का नाम : MARKER INK WHITE BOARD Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	232	NA	1,160
47	Product Name उत्पाद का नाम : RUBBER BAND Dabar-Poly Rubber Bands Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	KG	406.1	NA	2,030.5
48	Product Name उत्पाद का नाम : FILE ASOMI No 113 Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	50	PIECE	69.6	NA	3,480
49	Product Name उत्पाद का नाम : FEVICOL MR Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	30	BOTTLE	92.8	NA	2,784
50	Product Name उत्पाद का नाम : KVS TEACHERS DIARY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थशः BOQ (Q3) Model मॉडल:	30	PIECE	68.28	NA	2,048.4

	HSN Code एचएसएन कोड: HSN not specified by seller					
51	Product Name उत्पाद का नाम : WHITEBOARD REFILLABLE MARKER PENS Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	203	NA	1,015
52	Product Name उत्पाद का नाम : WHITENER LUXOR Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	232	NA	1,160
53	Product Name उत्पाद का नाम : ERASER apsara Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	52.2	NA	261
54	Product Name उत्पाद का नाम : EXAMINATION COPY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	17,000	PIECE	5	NA	85,000
55	Product Name उत्पाद का नाम : BROWN COVER PAPER Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	81.2	NA	406
56	Product Name उत्पाद का नाम : MARKER PEN CO DVD OHP MILTON Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	20	PIECE	8.7	NA	174
57	Product Name उत्पाद का नाम : CELLO TAPE HALF inch Rhino Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	92.8	NA	928
58	Product Name उत्पाद का नाम : THREAD ROLL Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	5	PACKET	232	NA	1,160
59	Product Name उत्पाद का नाम : BALL POINT PEN HAUSER Fluidic Ball Pen Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थी : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	10	PACKET	127.6	NA	1,276
	Product Name उत्पाद का नाम : FEVICOL MR					

60	Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	15	BOTTLE	185.6	NA	2,784
	Product Name उत्पाद का नाम : KVS TEACHERS DIARY Brand ब्रांड : Naturalms Innovations Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	30	PIECE	68.28	NA	2,048.4
Total Order Value कुल ऑर्डर मूल्य (in INR)						329,711.7
Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
		DUSTER	-	100	31-May-2023	15-Jul-2023
		DUSTER	-	50	31-May-2023	15-Jul-2023
		WHITEBOARD REFILLABLE MARKER PENS	-	5	31-May-2023	15-Jul-2023
		WHITEBOARD REFILLABLE MARKER PENS	-	5	31-May-2023	15-Jul-2023
		WHITEBOARD REFILLABLE MARKER PENS	-	5	31-May-2023	15-Jul-2023
		WHITEBOARD REFILLABLE MARKER PENS	-	5	31-May-2023	15-Jul-2023
		MARKER INK WHITE BOARD	-	5	31-May-2023	15-Jul-2023
		MARKER INK WHITE BOARD	-	5	31-May-2023	15-Jul-2023
		MARKER INK WHITE BOARD	-	5	31-May-2023	15-Jul-2023
		MARKER INK WHITE BOARD	-	5	31-May-2023	15-Jul-2023
		CELLO TAPE HALF inch Rhino	-	10	31-May-2023	15-Jul-2023
		CELLO TAPE 1 inch Rhino	-	10	31-May-2023	15-Jul-2023
		CELLO TAPE 1 inch Silver Wonder 555	-	10	31-May-2023	15-Jul-2023
		CELLO TAPE 2 inch Rhino	-	10	31-May-2023	15-Jul-2023
		CELLO TAPE 2 inch Silver Wonder 555	-	10	31-May-2023	15-Jul-2023
		WHITENER LUXOR	-	5	31-May-2023	15-Jul-2023
		STEPLAR Kangaro 10	-	5	31-May-2023	15-Jul-2023
		STEPLAR PIN Kangaro 10	-	10	31-May-2023	15-Jul-2023
		STEPLAR Kangaro HP 45	-	10	31-May-2023	15-Jul-2023
		STEPLAR PIN Kangaro HP 45	-	5	31-May-2023	15-Jul-2023
		RUBBER BAND Dabar- Poly Rubber Bands	-	5	31-May-2023	15-Jul-2023
		THREAD ROLL	-	5	31-May-2023	15-Jul-2023



Invoice

SELLER DETAILS:

Address: **NATURALMS INNOVATIONS PRIVATE LIMITED**
MIG-167, KUSHABHAU THAKRE AWAS, KABIR NAGAR,
RAIPUR, Raipur, CHHATTISGARH, 492001
Email Id: naturalmsgem@gmail.com
Contact No : 09685321411
GSTIN: 22AAFCN6343P1Z5

GeM Invoice No: GEM-24784848

GeM Invoice Date: 23-Nov-2022

Order No: GEMC-511687710182852

Order Date: 14-Nov-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Dinesh Ram
Address: SHQ BSF DURG OLD BSP REST HOUSE
SECTOR-6 BHILAI CHHATTISGARH DURG
CHHATTISGARH 490006

Contact No: 0788-2284677-

BILL TO:

Buyer Name: Dinesh Ram , AC ELECTRICAL
Address: SHQ BSF DURG OLD BSP REST HOUSE
SECTOR-6 BHILAI CHHATTISGARH DURG CHHATTISGARH
490006 Central Armed Police Forces Border Security Force
(BSF)
Department: Central Armed Police Forces
Office Zone: Shq Bsf Durg
Organisation: Border Security Force (BSF)
Ministry: Ministry of Home Affairs

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
10	16-Nov-2022	Manual	16-Nov-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Chhattisgarh / 22	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
stationery items	8443	Nos	10	Rs. 300.00	Rs. 3000.00
				Taxable Amount	Rs. 2542.40
				Tax Rate (%)	18
				CGST	Rs. 228.82
				SGST/UTGST	Rs. 228.82
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.04
stationery items	8443	Pkt	5	Rs. 83.00	Rs. 415.00
				Taxable Amount	Rs. 351.70
				Tax Rate (%)	18
				CGST	Rs. 31.65

				SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 31.65 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
stationery items	8443	Ream	120		Rs. 285.00	Rs. 34200.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 28983.60 18 Rs. 2608.52 Rs. 2608.52 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.64	
stationery items	8443	Nos	5		Rs. 25.00	Rs. 125.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 105.94 18 Rs. 9.53 Rs. 9.53 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
stationery items	8443	Pkt	20		Rs. 25.00	Rs. 500.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 423.80 18 Rs. 38.14 Rs. 38.14 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.08	
stationery items	8443	Nos	30		Rs. 70.00	Rs. 2100.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 1779.60 18 Rs. 160.16 Rs. 160.16 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.08	
stationery items	8443	Nos	40		Rs. 7.00	Rs. 280.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 237.20 18 Rs. 21.35 Rs. 21.35 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.10	
stationery items	8443	Ream	25		Rs. 445.00	Rs. 11125.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount	Rs. 9428.00 18 Rs. 848.52 Rs. 848.52 0.000 Rs. 0.00	

				Cess in Quantum Rounding Off	Rs. 0.00 Rs. -0.04	
stationery items	8443	nos	40		Rs. 90.00	Rs. 3600.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 3050.80 18 Rs. 274.57 Rs. 274.57 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.06	
stationery items	8443	Pkt	10		Rs. 80.00	Rs. 800.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 678.00 18 Rs. 61.02 Rs. 61.02 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.04	
stationery items	8443	Nos	20		Rs. 300.00	Rs. 6000.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 5084.80 18 Rs. 457.63 Rs. 457.63 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.06	
stationery items	8443	Nos	30		Rs. 6.00	Rs. 180.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 152.40 18 Rs. 13.72 Rs. 13.72 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.16	
stationery items	8443	Nos	150		Rs. 40.00	Rs. 6000.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 5084.80 18 Rs. 457.63 Rs. 457.63 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.06	
stationery items	8443	Nos	40		Rs. 10.00	Rs. 400.00
				Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 339.00 18 Rs. 30.51 Rs. 30.51 0.000 Rs. 0.00 Rs. 0.00 Rs. -0.02	

stationery items	8443	Nos	10	Rs. 529.50	Rs. 5295.00
Taxable Amount				Rs. 4487.30	
Tax Rate (%)				18	
CGST				Rs. 403.86	
SGST/UTGST				Rs. 403.86	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. -0.02	
stationery items	8443	Bdl	10	Rs. 74.00	Rs. 740.00
Taxable Amount				Rs. 627.10	
Tax Rate (%)				18	
CGST				Rs. 56.44	
SGST/UTGST				Rs. 56.44	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.02	
stationery items	8443	Nos	5	Rs. 18.50	Rs. 92.50
Taxable Amount				Rs. 78.40	
Tax Rate (%)				18	
CGST				Rs. 7.06	
SGST/UTGST				Rs. 7.06	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. -0.02	
stationery items	8443	Nos	5	Rs. 105.00	Rs. 525.00
Taxable Amount				Rs. 444.90	
Tax Rate (%)				18	
CGST				Rs. 40.04	
SGST/UTGST				Rs. 40.04	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.02	
stationery items	8443	Nos	25	Rs. 10.00	Rs. 250.00
Taxable Amount				Rs. 211.75	
Tax Rate (%)				18	
CGST				Rs. 19.06	
SGST/UTGST				Rs. 19.06	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. 0.13	
stationery items	8443	Pkt	5	Rs. 80.00	Rs. 400.00
Taxable Amount				Rs. 339.00	
Tax Rate (%)				18	
CGST				Rs. 30.51	
SGST/UTGST				Rs. 30.51	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Cess in Quantum				Rs. 0.00	
Rounding Off				Rs. -0.02	
stationery items	8443	Nos	20	Rs. 25.00	Rs. 500.00
Taxable Amount				Rs. 423.80	

				Tax Rate (%)	18	
				CGST	Rs. 38.14	
				SGST/UTGST	Rs. 38.14	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.08	
stationery items	8443	Pkt	20	Rs. 66.00	Rs. 1320.00	
				Taxable Amount	Rs. 1118.60	
				Tax Rate (%)	18	
				CGST	Rs. 100.67	
				SGST/UTGST	Rs. 100.67	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.06	
stationery items	8443	Nos	5	Rs. 60.00	Rs. 300.00	
				Taxable Amount	Rs. 254.25	
				Tax Rate (%)	18	
				CGST	Rs. 22.88	
				SGST/UTGST	Rs. 22.88	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.01	
stationery items	8443	Nos	20	Rs. 10.00	Rs. 200.00	
				Taxable Amount	Rs. 169.40	
				Tax Rate (%)	18	
				CGST	Rs. 15.25	
				SGST/UTGST	Rs. 15.25	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.10	
stationery items	8443	Nos	50	Rs. 25.00	Rs. 1250.00	
				Taxable Amount	Rs. 1059.50	
				Tax Rate (%)	18	
				CGST	Rs. 95.36	
				SGST/UTGST	Rs. 95.36	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.22	
stationery items	8443	Nos	10	Rs. 40.00	Rs. 400.00	
				Taxable Amount	Rs. 339.00	
				Tax Rate (%)	18	
				CGST	Rs. 30.51	
				SGST/UTGST	Rs. 30.51	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.02	
Grand Total					Rs. 79997.50	

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