



Invoice

SELLER DETAILS:

Address: **Lance Force Marketing**
 89, LANCE FORCE MARKETING, 3 RD STREET BOXIPALLI,
 GOPALPUR, Ganjam, ODISHA, 761052
 Email Id: sanchitagarwal1271@gmail.com
 Contact No : 09822039752
 GSTIN: 21AAHFL9752D1ZF

GeM Invoice No: GEM-57645730
 GeM Invoice Date: 29-Mar-2025

Order No: GEMC-511687759559833
 Order Date: 29-Mar-2025

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rishabh Bisht
 Address: 19 AD Regt Ganjam
 ODISHA 761002
 Contact No: 06802-999437-999703
 GSTIN:

BILL TO:

Buyer Name: Rishabh Bisht
 Address: 19 AD Regt Ganjam ODISHA 761002
 GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
149	29-Mar-2025	Manual	29-Mar-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Orissa / 21	Intra-State	

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded 400 pages Stock register of Colour Green/Light Green	4820	pieces	PIECES	4	Rs. 686.75	Rs. 2747.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 2327.97 18 Rs. 209.52 Rs. 209.52 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.01
					Grand Total	Rs. 2747.00

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