



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-47302909
GeM Invoice Date: 02-Sep-2024

Order No: GEMC-511687772129066
Order Date: 02-Sep-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kshitij Shukla
Address: Army Air Defence Centre Gopalur Military Station
PO-Galabandha Dist-Ganjam GANJAM
ODISHA 761052

Contact No: 0680-2343375-
GSTIN:

BILL TO:

Buyer Name: Kshitij Shukla
Address: Army Air Defence Centre Gopalur Military Station
PO-Galabandha Dist-Ganjam GANJAM ODISHA 761052
GSTIN:

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
8	02-Sep-2024	Manual	02-Sep-2024

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	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Gym Vinyle Flooring	3918	Sqft	NUMBE RS	1,326	Rs. 50.00	Rs. 66300.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 56186.44 18 Rs. 5056.78 Rs. 5056.78 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00
Aluminium Partition	7601	Sqft	NUMBE RS	49	Rs. 350.00	Rs. 17150.00

					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 14533.90 18 Rs. 1308.05 Rs. 1308.05 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
PVC Paneling	3925	Sqft	NUMBE RS	665	Rs. 148.00	Rs. 98420.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 83406.78 18 Rs. 7506.61 Rs. 7506.61 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Wall Fan	8414	Nos	NUMBE RS	12	Rs. 2850.00	Rs. 34200.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 28983.05 18 Rs. 2608.47 Rs. 2608.47 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.01	
Rubber Mat	3918	Sqft	NUMBE RS	287	Rs. 190.00	Rs. 54530.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 46211.86 18 Rs. 4159.07 Rs. 4159.07 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Swiss Ex Ball Medicine Ball	9506	Nos	NUMBE RS	2	Rs. 1430.00	Rs. 2860.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 2423.73 18 Rs. 218.14 Rs. 218.14 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.01	
Yoga Mat	3918	Nos	NUMBE RS	1	Rs. 600.00	Rs. 600.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 508.47 18 Rs. 45.76 Rs. 45.76 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.01	

Water Bottle	3923	Nos	NUMBERS	1	Rs. 250.00	Rs. 250.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 223.21 12 Rs. 13.39 Rs. 13.39 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.01
Dumble Rack Items	9506	Nos	NUMBERS	1	Rs. 5805.00	Rs. 5805.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 4919.49 18 Rs. 442.75 Rs. 442.75 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.01
Tray	4819	Nos	NUMBERS	1	Rs. 352.00	Rs. 352.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 298.31 18 Rs. 26.85 Rs. 26.85 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.01
Dustbin	3924	Nos	NUMBERS	1	Rs. 300.00	Rs. 300.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 254.24 18 Rs. 22.88 Rs. 22.88 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00
Airwick Machine	3307	Nos	NUMBERS	4	Rs. 600.00	Rs. 2400.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 2033.90 18 Rs. 183.05 Rs. 183.05 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00
Extension Cord	8537	Nos	NUMBERS	1	Rs. 385.00	Rs. 385.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%)	Rs. 326.27 18 Rs. 29.36 Rs. 29.36 0.00

					Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Foot Mat Grass 4x1 Inch	3918	Sqft	NUMBE RS	12	Rs. 120.00	Rs. 1440.00
					Taxable Amount Rs. 1220.34 Tax Rate (%) 18 CGST Rs. 109.83 SGST/UTGST Rs. 109.83 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Foot Mat Grass 4x2 Inch	3918	Sqft	NUMBE RS	16	Rs. 120.00	Rs. 1920.00
					Taxable Amount Rs. 1627.12 Tax Rate (%) 18 CGST Rs. 146.44 SGST/UTGST Rs. 146.44 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Acrylic Sheet 15x18 inch	3920	Sqft	NUMBE RS	6	Rs. 1200.00	Rs. 7200.00
					Taxable Amount Rs. 6101.69 Tax Rate (%) 18 CGST Rs. 549.15 SGST/UTGST Rs. 549.15 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Acrylic Sheet 12x18 inch	3920	Nos	NUMBE RS	1	Rs. 750.00	Rs. 750.00
					Taxable Amount Rs. 635.59 Tax Rate (%) 18 CGST Rs. 57.20 SGST/UTGST Rs. 57.20 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Table Cover Combat	4818	Nos	NUMBE RS	1	Rs. 300.00	Rs. 300.00
					Taxable Amount Rs. 254.24 Tax Rate (%) 18 CGST Rs. 22.88 SGST/UTGST Rs. 22.88 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Table Cover Blazer Red	4818	Nos	NUMBE RS	2	Rs. 550.00	Rs. 1100.00
					Taxable Amount Rs. 932.20 Tax Rate (%) 18	

					CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 83.90 Rs. 83.90 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Gym Board	9506	Nos	NUMBE RS	1	Rs. 1550.00	Rs. 1550.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 1313.56 18 Rs. 118.22 Rs. 118.22 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Wall Hanger	7326	Nos	NUMBE RS	1	Rs. 325.00	Rs. 325.00	
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 275.42 18 Rs. 24.79 Rs. 24.79 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Grand Total						Rs. 298137.00	

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.

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