



Invoice

SELLER DETAILS:

Address: **MS SUNIL KUMAR AGARWAL**
7, ARMY AIR DEFENCE CENTRE, GOLABANDHA,
GOPALPUR, Ganjam, ODISHA, 761052
Email Id: sdnasik@gmail.com
Contact No : 09238422752
GSTIN: 21AAIHS3508P2ZV

GeM Invoice No: GEM-47921689

GeM Invoice Date: 18-Sep-2024

Order No: GEMC-511687753579137

Order Date: 18-Sep-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sooraj Panneri
Address: Brahmapur Railway Station, Brahmapur Ganjam
ODISHA 760005

Contact No: 680-2222745-0

BILL TO:

Buyer Name: Sooraj Panneri , BRAHMAPUR RAILWAY
STATION GANJAM ODISHA
Address: Brahmapur Railway Station, Brahmapur Ganjam
ODISHA 760005 Department of Defence MoD Sectt
Establishment
Department: Department of Defence
Office Zone:105 MC MF DETACHMENT
Organisation: MoD Sectt Establishment
Ministry: Ministry of Defence

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
52	18-Sep-2024	Manual	18-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	nil
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Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Machine Stitched Football, Numbers of Panels 32	9506	pieces	NUMBE RS	1	Rs. 315.00	Rs. 315.00
Taxable Amount					Rs. 281.25	
Tax Rate (%)					12	
CGST					Rs. 16.88	
SGST/UTGST					Rs. 16.88	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.01	
Grand Total						Rs. 315.00

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