



**GeM**  
Government  
eMarketplace

## Invoice

Service Provider:  
CRANTI TECHNOLOGIES PRIVATE LIMITED 8-E,  
VARDAN Complex, Near Vimal House, Naranpura,  
Ahmedabad, AHMEDABAD 380014, GUJARAT, 380014  
nilesh@cranti.com Contact No: 09824253104 GSTIN:  
24AACCC8084B1ZY

GeM Invoice: GEM-1615979393971  
Order No: GEMC-511687721803352  
Order Date: 16-01-2020  
Contract Start Date: 17-01-2020  
Contract End Date: 16-12-2021  
Billing Period: 10-02-2021 To 11-03-2021

Bill To:  
Tushar Garg National Innovation Foundation-India,  
Grambharti, Amrapur, Gandhinagar - Mahudi Road,  
Gandhinagar - 382650, Gujarat GANDHINAGAR GUJARAT  
382650  
GSTIN: N  
Organization: National Innovation Foundation Gujarat

Service Delivered To:  
Pallav Mair Grambharti, Amrapur, Gandhinagar-Mahudi  
Road GANDHI NAGAR GUJARAT 382650  
Contact No: 02764-261131-

Seller Invoice No	Invoice Date	Place of Supply	Place of Supply State (State/UT code)	Supply Type	Consignee GSTIN Number
85/2020-21	12-03-2021	Consignee Location	Gujarat / 24	Intra-State	24AAATN3637Q1Z6

Description	SAC Code	Sub Total	Non Delivery Deduction
Technical Manpower Outsourcing Service	9983	Rs. 95967.42	Rs. 0.00

Description	Technical Manpower Outsourcing Service
Total Price inclusive all Taxes	Rs. 95967.42
Taxable Amount	Rs. 81328.00
Tax Rate (%)	18
CGST	Rs. 7319.52
SGST/UTGST	Rs. 7319.52
Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.38

Non Delivery Deduction	Rs. 0.00
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Grand Total	Rs. 95967.42
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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 upto 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.