







Invoice

SELLER DETAILS:

Address: KRISHNA COMPUTER WZ-89, MOHAN NAGAR, PANKHA ROAD, New Delhi, DELHI, 110046

Email Id: krishna1100@gmail.com Contact No : 09811650788 GSTIN: 07AFLPD8923M1Z0 GeM Invoice No: GEM-30076190 GeM Invoice Date: 11-Apr-2023

Order No: GEMC-511687714476763

Order Date: 27-Feb-2023

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Arun Yadav Address: General Branch, South Campus, University of Delhi, Benito Juarez Road, New Delhi NEW DELHI DELHI 110021

Contact No: 011-24116938-GSTIN: 07AAAGU0114N3Z8 BILL TO:

Buyer Name: Arun Yadav , Deputy Registrar Address: General Branch, South Campus, University of Delhi, Benito Juarez Road, New Delhi SOUTH WEST DELHI DELHI 110021 Department of Higher Education University of Delhi GSTIN: 07AAAGU0114N3Z8

Department: Department of Higher Education
Office Zone:University of Delhi
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date	
2023-24/KC-1	11-Apr-2023	Manual	11-Apr-2023	

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	07AAAGU0114N3Z8

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ALL in one PC	84714900	pieces	21	Rs. 101362.00	Rs. 2128602.00
MAPR	No. 19 No. 19 September 1998 (1992) 1999 (Tax Rate (%) CGST	Rs. 162351.00 Rs. 162351.00 0.000 Rs. 0.00 Rs. 0.00	
Dept & Assistant	- (Ananyalyh	Maria		Grand Total	Rs. 2128602.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 80172775 and hence we arenotcovered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

D.U.P.-981-03-2012-30Reg. x 200P FORM GFR - 40 {See Rule 190 (2(1)} 043 Register of Fixed Assets COMPUTER Name and description of the Fixed Assets. Particulars of supplier Location of Particulars of Asset Cost of Remarks Date the Asset the Asset Bill No. and date Name and address 6 4 MFC = 19 Page No-44 (MFC) 211/2019 MOEONICE (a) Rs 101362,00/ 2023-24/KC-1 Allinone Kolshra Computer 11 4 23 Compular Lab Total = 21286020/ PC HPAIO Mohan Moyer w289 11/4/23 Pantha Roadolly 440619 Goodack Work cuff as per approval facte 27.02. Department of Finance & Business Economics