




Computers procured from 2021-2023



Efficient • Transparent • Inclusive





Invoice

SELLER DETAILS:
 Address: **ORIGIN SOLUTIONS**
 Qureshi Estates, Behind Public Park, Near National School,
 Karan Nagar, Srinagar, JAMMU & KASHMIR, 190010
 Email Id: info@originsolutions.co.in
 Contact No : 09541533854
 GSTIN: 01AAGFO7730H1ZH

GeM Invoice No: GEM-15699887
 GeM Invoice Date: 23-Oct-2021
 Order No: GEMC-511687739327422
 Order Date: 18-Oct-2021

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Mushtaq Ahmad Mir
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006
 Contact No: 0194-2272378-
 GSTIN:

BILL TO:
 Buyer Name: Mushtaq Ahmad Mir , Technical Assistant Dept of
 Earth Sciences
 Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
 JAMMU & KASHMIR 190006 Higher Education Department
 Jammu and Kashmir University of Kashmir
 GSTIN:
 Department: Higher Education Department Jammu and
 Kashmir
 Office Zone: University of Kashmir Hazratbal Srinagar
 Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
OS-1200	23-Oct-2021	Manual	23-Oct-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMBERS	3	Rs. 59996.70	Rs. 179990.10
					Taxable Amount	Rs. 152533.98
					Tax Rate (%)	18
					CGST	Rs. 13728.06
					SGST/UTGST	Rs. 13728.06
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 179990.10



Invoice

SELLER DETAILS:

Address: nice computers
RESIDENCY ROAD, CHANDAR CHINAR COMPLEX, MAIN
RESIDENCY ROAD, SRINAGAR, Srinagar, JAMMU & KASHM
IR, 190001
Email Id: nicecomputersxr@yahoo.com
Contact No : 09419016045
GSTIN: 01AAAFN8339H1ZH

GeM Invoice No: GEM-22775625
GeM Invoice Date: 08-Sep-2022

Order No: GEMC-511687788543032
Order Date: 08-Sep-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mushtaq Ahmad Mir
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006
Contact No: 0194-2272378-
GSTIN:

BILL TO:

Buyer Name: Mushtaq Ahmad Mir, Technical Assistant Dept of
Earth Sciences
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-826	08-Sep-2022	Manual	08-Sep-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional	847130	pieces	PIECES	1	Rs. 79900.00	Rs. 79900.00 ✓
<p><i>Central</i> Entered in the Stock Register No 62 on 08/09/22 S. No. 26</p> <p><i>Seen</i> 19.09.22 S/S 60</p> <p><i>AR Estates</i></p>					Taxable Amount Rs. 67711.86 Tax Rate (%) 18 CGST Rs. 6094.07 SGST/UTGST Rs. 6094.07 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total						Rs. 79900.00



Invoice

SELLER DETAILS:

Address: Cell Comm Computers
SULAIMAN SHOPPING COMPLEX, DALGATE, Srinagar,
JAMMU & KASHMIR, 190001
Email Id: gem.cellcommsgr@gmail.com
Contact No : 09419011198
GSTIN: 01AAHFC4045N1ZL

GeM Invoice No: GEM-24990708
GeM Invoice Date: 30-Nov-2022

Order No: GEMC-511687735269353
Order Date: 26-Nov-2022

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SHIPPING TO:

Consignee Name: Mushtaq Ahmad Mir
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 0194-2272378-
GSTIN:

BILL TO:

Buyer Name: Mushtaq Ahmad Mir , Technical Assistant Dept of
Earth Sciences
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CC/1466	30-Nov-2022	Manual	30-Nov-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	8471	pieces	3	Rs. 76597.49	Rs. 229792.47
				Taxable Amount	Rs. 194739.39
				Tax Rate (%)	18
				CGST	Rs. 17526.55
				SGST/UTGST	Rs. 17526.55
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.03
Grand Total					Rs. 229792.47

Verification IT

Self Finance HMT
2023-24



Invoice

Uploaded on 02-01-2024
(i.e. IT verification)

SELLER DETAILS:

Address: **EURO ASIA IT**
shop no 1, Poloplaza poloview, poloplaza poloview lalchowk,
poloview lalchowk srinagar, Budgam, JAMMU & KASHMIR,
190015
Email Id: ubaidbhat@gmail.com
Contact No : 09419004039
GSTIN: 01AAIFE3454E1ZY

GeM Invoice No: GEM-36326107
GeM Invoice Date: 07-Nov-2023
Order No: GEMC-51168773227117
Order Date: 06-Nov-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Mushtaq Ahmad Mir
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006
Contact No: 0194-2272378-
GSTIN:

BILL TO:

Buyer Name: Mushtaq Ahmad Mir , Technical Assistant Dept of
Earth Sciences
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
EA1012	07-Nov-2023	Manual	07-Nov-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	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
hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 10 Professional	8471	pieces	PIECES	3	Rs. 84000.00	Rs. 252000.00
Taxable Amount					Rs. 213559.32	
Tax Rate (%)					18	
CGST					Rs. 19220.34	
SGST/UTGST					Rs. 19220.34	
Cess Rate (%)					0.00	
Insurance Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Round Off					Rs. 0.00	

Entered in budget 15/11/2023-24
on page No (1993 S.No. 01)

Entered in fixed Asset
Register 2023-24 on page no. 11
S.No. 1 & bill attached for
Rs. 2,20,000/- only as per
supplier has given special
concession





Purchase Instrument
HoA 2023-24 (2)

Invoice

SELLER DETAILS:

Address: **ORIGIN SOLUTIONS**
Qureshi Estates, Behind Public Park, Near National School,
Karan Nagar, Srinagar, JAMMU & KASHMIR, 190010
Email Id: info@originsolutions.co.in
Contact No : 09541533854
GSTIN: 01AAGFO7730H1ZH

GeM Invoice No: GEM-41652001
GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687770231646
Order Date: 15-Mar-2024

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Entered in budget register-2023-24
on page No. (198) at S.No. (025)

SHIPPING TO:

Consignee Name: Mushtaq Ahmad Mir
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006

Contact No: 0194-2272378-
GSTIN:

BILL TO:

Buyer Name: Mushtaq Ahmad Mir , Technical Assistant Dept of
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Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR
JAMMU & KASHMIR 190006 Higher Education Department
Jammu and Kashmir University of Kashmir
GSTIN:
Department: Higher Education Department Jammu and
Kashmir
Office Zone: University of Kashmir Hazratbal Srinagar
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
OS23241808	15-Mar-2024	Manual	15-Mar-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Jammu and Kashmir / 01	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
hp Intel Core i7 15.6 Inch Laptop (Windows 11 Professional)	8471	pieces	NUMBERS	1	Rs. 83000.00	Rs. 83000.00
					Taxable Amount	Rs. 70338.98
					Tax Rate (%)	18
					CGST	Rs. 6330.51
					SGST/UTGST	Rs. 6330.51
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

Entered in stock register-2
(Fixed Assets 2023-24) on
page No. (15)

